



AGENDA

President and Board of Trustees
Village of Arlington Heights
Board Room

Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005

May 1, 2017

8:00 PM

I. CALL TO ORDER

- A. Oath of Office administered to Thomas W. Hayes as Village President by Village Clerk Becky Hume
- B. Oath of Office administered to Trustees Glasgow, Rosenberg, Tinaglia and Trustee-elect Richard Baldino by Village President Thomas W. Hayes

II. PLEDGE OF ALLEGIANCE

- A. Presentation of the Colors by Boy Scout Troop #32 from First Presbyterian Church

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Village Board 4/17/2017

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register 4/30/17

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Anyone wishing to speak on a subject not on the Agenda should fill out a card, located in the back of the room, and hand it to the Village Clerk. Please limit your comments to three minutes.

IX. OLD BUSINESS

- A. Report of the Committee-of-the-Whole Meeting of May 1, 2017

Mago Grill & Cantina - 107 & 115 W. Campbell St.
Service of Alcohol on Public Property for Outdoor Dining

B. Report of the Committee-of-the-Whole Meeting of May 1, 2017

Consideration of recommending to the Liquor Commissioner the issuance of a Class "AA" Liquor License to Fun Eats and Drinks, LLC, dba Fox & Hound #65060, located at 910-918 W. Dundee Road, Suites A01-A03.

X. CONSENT AGENDA

This Agenda consists of proposals and recommendations that, in the opinion of the Village Manager, will be acceptable to all members of the Board of Trustees. The purpose of this Agenda is to save time by taking only one roll call vote instead of separate votes on each item.

Consideration of this Consent Agenda will be governed by the following rules and procedures prior to roll call vote:

1. Any Trustee who wishes to vote "no" or "pass" on any Consent Agenda items should so indicate.
2. Upon the request of any one Trustee, any item will be removed from the Consent Agenda and considered separately after adoption of the Consent Agenda.
3. Citizens in the audience may ask to remove any item on this Consent Agenda.
4. One roll call vote will be taken and will cover all remaining Consent Agenda items.

CONSENT APPROVAL OF BIDS

- A. 2017 Resurfacing Program

CONSENT LEGAL

- A. A Resolution Approving a License Agreement with Egg Harbor Cafe III, Inc.
(Egg Harbor Cafe, 140 E. Wing street, use of public sidewalk as outdoor eating area)

CONSENT REPORT OF THE VILLAGE MANAGER

- A. Settlement - Workers' Compensation Claim - O'Rourke
B. Destruction of Closed Session Recordings from the meetings of 4/20/15, 5/4/15, 5/11/15, 5/26/15, 7/6/15, 8/3/15 and 9/21/15.

CONSENT APPOINTMENTS

- A. Boards & Commissions Reappointments

CONSENT PETITIONS AND COMMUNICATIONS

- A. Permit Fee Waiver - Arlington Heights Memorial Library

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

- A. A Resolution Approving a License Agreement with Mago AH LLC (Mago Grill and Cantina, 107 and 115 W. Campbell Street, use of public sidewalk as outdoor eating area)
- B. An Ordinance Amending Chapter 7 of the Arlington Heights Municipal Code
(Article added - Article XIV, Conflicts with Certain Home Rule County Ordinances - minimum hourly wages and paid sick leave)

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

XVII. ADJOURNMENT

Persons with disabilities requiring auxiliary aids or services, such as an American Sign Language interpreter or written materials in accessible formats, should contact David Robb, Disability Services Coordinator, at 33 S. Arlington Heights Road, Arlington Heights, Illinois 60005, (847)368-5793 (Voice), (847)368-5980 (Fax) or drobb@vah.com.



Item: Swearing in of Village President

Department:

Oath of Office administered to Thomas W. Hayes as Village President by Village Clerk Becky Hume

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Swearing in of Trustees

Department:

Oath of Office administered to Trustees Glasgow, Rosenberg, Tinaglia and
Trustee-elect Richard Baldino by Village President Thomas W. Hayes

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Presentation of the Colors

Department: Village Manager's Office

Presentation of the Colors by Boy Scout Troop #32 from First Presbyterian Church

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: VB minutes 4/17/17

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
vb minutes 4/17/17	Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Board Room

Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005

April 17, 2017

8:15 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

President Hayes and the following Trustees responded to roll: LaBedz, Farwell, Glasgow, Tinaglia, Rosenberg, Scaletta, Sidor and Blackwood.

Also in attendance were: Randy Reckalus, Ben Schuster, Robin Ward, Tom Kuehne, Charles Perkins and Becky Hume.

IV. APPROVAL OF MINUTES

A. Committee of the Whole 4/3/2017 Approved

Trustee Carol Blackwood moved to approve. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

B. Village Board 4/3/2017 Approved

Trustee Joe Farwell moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,

Sidor, Tinaglia

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 4/15/2017

Approved

Trustee Joe Farwell moved to approve in the amount of \$1,290,148.57.

Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

VI. RECOGNITIONS AND PRESENTATIONS

A. Recognition of Outgoing Trustee Joseph C. Farwell

President Hayes read the proclamation honoring Trustee Farwell for his 20 years of service to the Village of Arlington Heights, 4 years as a Housing Commissioner, and 16 years as a Trustee. Trustee Farwell thanked everyone for the reception. He said he served with incredible Boards which have worked hard at consensus building. This quality makes Arlington Heights great.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Melissa Cayer requested that Board members fill out time sheets and turn them in at the Board meetings. She said she was interested in how much time it takes to be a Board member.

President Hayes the Board hasn't done this for anyone. He said Board members spend several hours a day answering emails, responding to citizens and reading materials. He said he would be happy talk to her about it personally.

John Hamada, James Glimco (Teamsters Local 777), Elizabeth Gonzales (Local 777), Robert Hollenbach, Keith Moens and Ann Gillespie all spoke in favor of the Cook County Minimum Wage and Sick Leave Ordinances. They asked the Board to not vote to opt out. Their reasons were: the community should support paying a good wage and supporting the work force, it is expensive to live here and the increase is meager, the sick days are needed especially for bus drivers who are exposed to germs and viruses but not offered health insurance, the Board should support the Village workers and

should want them to have higher wages, it's within the jurisdiction and right of the Board to fight for its workers, government has always been involved in setting the minimum wage and the Village has never objected before, and raising a wage helps the economy as workers will spend their increases locally.

Local 777 has 130 members in the Village. President Hayes said a vote will be taken on May 1, 2017.

IX. OLD BUSINESS

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

A. Asphalt Spray Patching Maintenance 2017 Approved

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

B. Roadway Maintenance Materials 2017 Approved

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

C. Utility Maintenance Materials 2017 Approved

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

D. 2017 Material Testing Services

Approved

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

E. Professional Engineering Services for a
Construction Engineering Inspector for the 2017
Street Reconstruction Program

Approved

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

F. Police Station Moving Services

Approved

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

G. Temporary Police Station Interior Renovation
Bid Package #2

Approved

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

H. Police Station Abatement, Demolition, Site
Utilities, and Electrical Utilities Bid Package #3A

Approved

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz
Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

CONSENT LEGAL

- A. An Ordinance Vacating a Portion of a Public Approved
 Right-of-Way
 (3' portion of Walnut Avenue adjacent to 504 S.
 Mitchell Avenue)

Trustee Thomas Glasgow moved to approve 17-019. Trustee Robin LaBedz
Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

- B. Resolution Approving a Final Plat of Subdivision Approved
 (Walnut Park Subdivision, 504 S. Mitchell
 Avenue)

Trustee Thomas Glasgow moved to approve R17-010. Trustee Robin
LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

- C. Resolution Appointing a Director and Alternate Approved
 Director to the Solid Waste Agency of Northern
 Cook County
 (Mayor Thomas Hayes, Director and Village
 Manager Randall Recklaus, Alternate Director)

Trustee Thomas Glasgow moved to approve R17-011. Trustee Robin
LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

- D. Resolution for Improvement by Municipality Approved
Under the Illinois Highway Code
(2017 MFT Street Reconstruction Program)

Trustee Thomas Glasgow moved to approve R17-012. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

- E. Resolution for Improvement by Municipality Approved
Under the Illinois Highway Code
(IDOT - Golf/Algonquin/Wilke Street Lighting project)

Trustee Thomas Glasgow moved to approve R17-013. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

CONSENT REPORT OF THE VILLAGE MANAGER

- A. Settlement - Workers' Compensation Claim - Approved
Brown

Trustee Robin LaBedz moved to approve. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

Abstain: Glasgow

CONSENT PETITIONS AND COMMUNICATIONS

- A. Bond Waiver - American Foundation for Suicide Prevention Approved

Trustee Thomas Glasgow moved to approve. Trustee Tom Hayes Seconded

the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

B. Bond Waiver - Arlington Heights Garden Club Approved

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz

Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

C. Bond/Permit Fee Waiver - Elk Grove Township Approved

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz

Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

A. DC#17-025 - Mago Grill & Cantina - 115 W. Approved
Campbell St. - Sign Variation

Trustee John Scaletta moved to approve. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

B. Chapter 28 Text Amendments - PC#17-005 Tabled

Trustee Tinaglia said the issue was important and comprehensive and

suggested that the Board be given more time to consider the impact. Trustees will submit questions to staff and a follow up report will be given. The issue will be scheduled for a meeting in the future.

Trustee John Scaletta moved to table the issue for another date. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

A. CA Ventures - Sigwalt Apartments - Early Review

Mr. Perkins said CA Ventures is proposing a 5 story, 86 unit apartment development with onsite parking. They are seeking a number of variations and asking for 31 parking spaces in the Vail Avenue garage. The development is consistent with the comprehensive plan and a transition site to the neighborhood. The developer is seeking Early Review for Board feedback.

President Hayes asked about the parking. Mark Hopkins of HKM Architects said there are 86 units and 94 parking spaces. Overflow is scheduled for the Vail garage. Mr. Perkins said the staff conducted counts in the garage two times during the night and there is more than adequate parking available to accommodate these spaces. Both Metro Lofts and Metropolis Lofts were required to pay a financial contribution for parking spaces.

President Hayes asked how many tenants would have two cars. Matt Katsaros of CA Ventures said their study estimated 1.1 and 1.25 spaces of parking per unit. They are seeing a decline for the need of cars. They have done comps on other like buildings and don't expect more than 1.25 spaces will be necessary per unit.

Mr. Perkins said that the parking spaces would not be designated, but issued by permit in an open garage format. Staff will have to monitor the number of spaces permitted so the garage is not oversold. Metro Lofts has not needed to use all that they were allotted.

Mr. Katsaros said there will be 1 and 2 bedroom units that will range from 754-867 square feet for the one bedroom units and 1089-1237 square feet for the two bedroom units.

President Hayes said he would love to see development in the area but is a

little concerned with the number of variations. He is anxious to bring more residents into the downtown area.

Trustee Rosenberg asked about the fees for the parking spaces. Mr. Perkins said the total charge would be around \$175,000 for the spaces. Trustee Rosenberg asked if the building could go higher or lower to create additional parking versus using the Vail garage. He was concerned that the northern part of the lot may be developed and need parking. He cited the Metropolis Ballroom expansion, the Ale House and new restaurants which are all putting pressure on the Vail garage. He doesn't want people to be discouraged with a lack of parking. He said he liked the concept and it is a great looking building.

Mr. Perkins said the formal process will require significant data on parking. The Village collected counts in early March on level 4, which had 78 and 190 spaces available at 10 pm and 2 am respectively. That analysis still needs to be vetted and staff will need to take into account future needs.

Trustee Rosenberg said he would like more space available for the public versus the permits. Mr. Katsaros said it is challenging and extremely expensive to add another full underground level. Some parking is built into the first and second floors and units surround it so the building is not garage like in appearance. They are pushing as far as they can before the parking imposes visibly to the street. They plan on providing a more detailed parking report. They do not wish to take up much of the Village's garage.

Trustee Farwell said he liked the look and the number of 86 units is okay. Density makes suburban downtown's work. He concurred with the concern of taking spaces out of the public domain. He would like to know what the parking ratio is in the Village. He also would like to see what might happen on the other 2/3 of the block as there may some economies of scale would make for a better block.

Trustee Sidor said it is hard to find parking on the 4th floor of the Vail garage on given days. He said it seems like the Village is volunteering this parking for so many projects. He said he had huge concerns with any overflow into the Vail garage. He said it would be great to add 86 apartments. He asked what the rent would be. Mr. Katsaros said approximately \$2.40 per square foot.

Trustee Blackwood asked if there was a safety provision for those parking in the Vail garage. Mr. Katsaros said they had looked at a bridge, but it was very expensive. The plan is to have one space per unit in the building and then for those units that have two cars, keep the car used less frequently in the Vail garage. The building has 1.1 spaces for each unit; his study says that they need 1.1 to 1.25 spaces per unit.

Trustee LaBedz asked if these were luxury apartments. Mr. Hopkins said

they were and the building has fire pits, a roof deck, an outdoor kitchen, a fitness center and a large bike storage room. Trustee LaBedz said she would like to know what the projected household sizes are. Mr. Hopkins said the prediction is that 80% of the units will be housed by singles. Household sizes are getting smaller in all age groups.

Trustee Tinaglia said it was a good looking building. He said if it went up a floor, they would need a height variation and if it goes over 60', it would need to meet high rise standards. He suggested space could be used on the first or second floor that could be banked parking and if it was not needed, be converted into units. Mr. Hopkins said he thinks when they have hard numbers they can demonstrate the parking capacity is okay. They will look at practical approaches to self-contain it.

Trustee Scaletta said the downtown continues to fill up and he wants to make sure we have enough parking. He said he thinks the developer should provide parking for the property. He said the units were pretty small for condos. Mr. Katsaros said the sizes are very typical in the marketplace right now. They are a rental builder. To design larger units in case of a future conversion would cause them to lose a significant footprint in the units. They are a long-term-hold developer and not looking to flip the property. He said they have talked to the neighboring property owner, but there are no firm plans for that site yet.

Trustee Scaletta asked about visitor parking. Trustee Sidor said overnight parking stickers can be purchased for the Vail garage and any building downtown can use the stickers. Trustee Scaletta said there also is not a place to drop someone off at the building and a place for loading. He said they should look at the number of variations they are requesting and the degree to minimize where possible.

Mr. Perkins said this is a residential transition site so R7 is the most appropriate zoning. There is no retail.

Trustee Glasgow asked if expanding the Vail garage was a possibility. Mr. Perkins explained that it was not unless they moved into space on the other side of Highland when the block is expanded. Mr. Katsaros said he could not speak to the other property owner's plans and he has no control over them. Trustee Glasgow said it was a nice idea and he wanted to hear more.

President Hayes said as this was Early Review, there is no obligation for the Board to vote one way or another based on what was said. The building will still have to go through the process.

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

The Katie Project will resume in the fall and the Fire Department will be supporting it in the future.

Trustee Farwell thanked his wife Nancy and his family for their support over the years.

Trustee Glasgow said the Village's Electrical Aggregation program is ending. Mr. Recklaus said the Village participated in electrical aggregation to try and get better rates than ComEd. In 2012, the consortium went out to bid and got a better rate with 100% renewable power. Since then, residents have saved just under \$7 million. Now, the landscape has changed and ComEd's electric rates have dropped below what the Village's rates are. All the communities are reverting to ComEd and residents will be automatically converted. The Village will continue to monitor the situation to see if better rates are out there. Residents can still try and get a better rate on their own, and the best place to check rates is at www.pluginillinois.org. No solicitors are affiliated with the Village, so please be wary of any door to door solicitors and do not give out your account information to anyone.

Trustee Rosenberg congratulated President Hayes on running his 12th Boston Marathon in 4 hours 4 minutes.

- A. Request for Closed Session per 5 ILCS 120/2(c) (21): Discussion of minutes lawfully closed, whether for purposes of approval of the minutes or the semi-annual review of the minutes
- and -
- Request for Closed Session per 5 ILCS 120/2(c) (1): Appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel

XVII. ADJOURNMENT

Trustee Joe Farwell moved to adjourn to Closed Session at 10:04 p.m.

Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia



Item: Warrant Register 4/30/17

Department: Warrant Register 4/30/17

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Warrant Register 4/30/17	Warrant Register



VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 4 - 30 - 2017

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$277,066.81
211	Motor Fuel Tax Fund	\$5,266.65
215	CDBG Fund	\$4,711.04
227	Foreign Fire Ins Tax Fund	\$316.15
231	Criminal Investigation Fd	\$829.86
235	Municipal Parkg Opr Fund	\$10,565.30
401	Capital Projects Fund	\$1,032.49
426	Storm Water Control Fund	\$5,163.50
431	Public Building Fund	\$20,000.00
505	Water and Sewer Fund	\$1,273,059.14
515	Arts,Entert & Events Fund	\$6,885.00
605	Health Insurance Fund	\$12,119.07
611	General Liability Ins Fnd	\$2,854.96
615	Workers Compensation Ins	\$40,266.58
621	Fleet Operations Fund	\$24,620.33
625	Technology Fund	\$22,898.70
715	Guaranty Deposits Fund	\$150.00
TOTAL ALL FUNDS		\$1,707,805.58

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 0					
Division: 0					
2100	715-0000-220.93-00	MARY GROTH	REFUND BOND	\$150.00	\$150.00
205744	101-0000-433.14-00	PATRICIA ALMBLAD	REFUND AMBULANCE CLAIM	\$400.00	\$400.00
205748	505-0000-140.10-00	AMERICAN PRINTING TECHNOLOGIES	POSTAGE	\$1,879.58	\$1,879.58
205754	101-0000-421.05-00	BEN ANSELL	REFUND VEHICLE STICKER	\$5.00	\$5.00
205761	101-0000-489.85-00	ARMOR SYSTEMS	COLLECTION FEES	\$2,270.97	\$2,270.97
205769	101-0000-433.14-00	BLUE CROSS BLUE SHIELD	REFUND AMBULANCE CLAIM	\$480.00	\$480.00
205773	101-0000-140.51-00	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	\$7.64	\$7.64
205795	101-0000-433.14-00	MURIEL CONNELLY	REFUND AMBULANCE CLAIM	\$400.00	\$400.00
205819	505-0000-452.46-00	NANCY GANNON	REFUND WATER CONNECTION	\$400.00	\$400.00
205826	101-0000-140.45-00	GROOT INDUSTRIES	YARDWASTE STICKERS	\$7,950.00	\$7,950.00
205829	101-0000-421.05-00	YULIIA HANUSHCHAK	REFUND VEHICLE STICKER	\$40.00	\$40.00
205837	101-0000-433.14-00	IL DEPT OF HFS	REFUND AMBULANCE CLAIM	\$127.34	\$127.34
205853	101-0000-210.46-00	LAW OFFICES OF KOVITZ SHIFRIN	CASE 16M3006268	\$794.60	\$794.60
205895	101-0000-433.14-00	VIRGINIA PRESSL	REFUND AMBULANCE CLAIM	\$88.33	\$88.33
205926	101-0000-433.14-00	GERALDINE SULLIVAN	REFUND AMBULANCE CLAIM	\$40.00	\$40.00
901230	101-0000-210.91-00	EMPLOYEE BENEFITS CORP	CLAIMS - 4-3-17	\$7,315.89	\$21,125.10
			CLAIMS - 4-10-17	\$8,809.21	
			PREFUND - 2017	\$5,000.00	
901231	101-0000-210.91-00	EMPLOYEE BENEFITS CORP	CLAIMS - 4-18-17	\$2,625.14	\$2,625.14
Total Division:				\$38,783.70	
Total Department:				\$38,783.70	

Check Date: 2017 - 4 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, April 26, 2017
Page 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 1 Board of Trustees					
Division: 1					
2095	101-0101-501.21-65	ARBOR LAKES APARTMENTS	RENTAL ASSISTANCE	\$850.00	\$850.00
2099	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	MARCH BOARD MEETINGS	\$4,500.00	\$4,500.00
205923	101-0101-501.30-05	DIANE STAGGS	SUPPLIES	\$120.66	\$120.66
Total Division:				\$5,470.66	
Total Department:				\$5,470.66	

Check Date: 2017 - 4 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, April 26, 2017
Page 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 2 Integrated Services					
Division: 1					
205831	101-0201-502.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$94.45	\$553.40
			AMAZON MKTPLACE PMTS	\$208.99	
			AMAZON MKTPLACE PMTS	\$249.96	
205898	101-0201-502.21-02	QT SIGNS	REPAIR CIVIC EVENTS SIGN	\$1,335.68	\$1,809.68
			ELECTRONIC SIGN REPAIR	\$474.00	
205908	101-0201-502.22-02	ROTARY CLUB OF ARLINGTON HTS	QTRLY DUES - RECKLAUS	\$275.00	\$275.00
205922	101-0201-502.21-65	SPRINT	ACCT 456761884	\$100.00	\$100.00
Total Division:				\$2,738.08	
Total Department:				\$2,738.08	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 3 Human Resources					
Division: 1					
205815	615-0301-552.20-45	GALLAGHER BASSETT SERVICES	CONTRACT SERVICE FEES	\$3,693.00	\$3,693.00
205816	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	\$13,432.58	\$13,432.58
	615-0301-552.42-80		CLAIMS - W/C	\$3,712.43	\$3,712.43
205817	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	\$11,358.64	\$11,358.64
	615-0301-552.42-80		CLAIMS - W/C	\$7,764.95	\$7,764.95
205831	101-0301-503.30-05	HARRIS TRUST & SAVINGS BANK	A & E RUBBER STAMP	\$57.50	\$57.50
	615-0301-552.20-50		JIMMY JOHNS	\$64.98	\$64.98
205881	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	SERVICE HEALTH TESTING	\$2,135.00	\$9,306.00
			SERVICE HEALTH TESTING	\$6,644.00	
			SERVICE HEALTH TESTING	\$527.00	
205884	101-0301-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$222.81	\$222.81
205897	615-0301-552.20-50	NED PUCCI	MARCH FITNESS PROGRAM	\$240.00	\$240.00
205952	605-0301-552.20-58	VISION SERVICE PLAN	BASE VISION PREMIUM	\$2,064.13	\$2,813.07
			PREMIER VISION PREMIUM	\$748.94	
901231	101-0301-503.21-65	EMPLOYEE BENEFITS CORP	FEES - APRIL 2017	\$697.00	\$697.00
Total Division:				\$53,362.96	
Total Department:				\$53,362.96	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 4 Legal Department					
Division: 1					
205782	101-0401-503.20-20	CLARK BAIRD SMITH LLP	LEGAL SERVICES	\$83.75	\$83.75
205805	101-0401-503.20-20	ERNEST R BLOMQUIST PC	LEGAL SERVICES	\$7,552.50	\$7,552.50
205836	101-0401-503.20-10	HOLLAND & KNIGHT LLP	RETAINER	\$3,000.00	\$3,000.00
205907	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	\$595.00	\$595.00
205932	101-0401-503.33-05	THOMSON REUTERS-WEST	INFORMATION CHARGES	\$292.22	\$292.22
Total Division:				\$11,523.47	
Total Department:				\$11,523.47	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 5 Finance					
Division: 1					
205752	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	\$6,800.75	\$6,800.75
205814	611-0501-552.20-45	GALLAGHER BASSETT SERVICES	SERVICE FEES	\$628.00	\$628.00
205816	611-0501-552.42-60	GALLAGHER BASSETT SERVICES INC	CLAIMS - LIABILITY	\$2,226.96	\$2,226.96
205831	101-0501-503.30-05	HARRIS TRUST & SAVINGS BANK	GAYLORD BROS INC	\$121.15	\$350.15
			AMZAON MKTPLACE PMTS	\$229.00	
205852	101-0501-503.20-05	LAUTERBACH & AMEN LLP	SERVICE FINANCIAL	\$27,530.00	\$27,530.00
	505-0501-503.20-05		SERVICE FINANCIAL	\$12,270.00	\$12,270.00
205884	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$373.45	\$1,247.12
			OFFICE SUPPLIES	\$199.99	
			OFFICE SUPPLIES	\$199.99	
			OFFICE SUPPLIES	\$103.75	
			OFFICE SUPPLIES	\$141.59	
			OFFICE SUPPLIES	\$228.35	
205887	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$55.35	\$240.30
			ADVERTISING	\$184.95	
205893	101-0501-503.22-05	POSTMASTER ARLINGTON HEIGHTS	PERMIT 184 POSTAGE	\$21.60	\$345.51
			PERMIT 184 POSTAGE	\$140.33	
			PERMIT 184 POSTAGE	\$183.58	
	505-0501-503.22-05		PERMIT 184 POSTAGE	\$6.58	\$16.31
			PERMIT 184 POSTAGE	\$9.73	
205910	101-0501-503.30-05	SAM'S CLUB/SYNCHRONY BANK	OFFICE SUPPLIES	\$154.66	\$154.66
205912	101-0501-503.22-02	SAMS CLUB/SYNCHRONY BANK	ANNUAL RENEWAL #3085	\$45.00	\$45.00
Total Division:				\$51,854.76	
Total Department:				\$51,854.76	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 6 Information Technology					
Division: 1					
205749	625-0601-553.20-39	AMERICANEAGLE INC	MONTHLY WEBSITE FEES	\$180.00	\$180.00
205785	625-0601-553.21-65	COMCAST PROCESSING CENTER	ACCT 907065060	\$5,240.85	\$5,240.85
205831	625-0601-572.50-10	HARRIS TRUST & SAVINGS BANK	AMZAON MKTPLACE PMTS	\$104.85	\$104.85
205884	625-0601-553.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$73.58	\$73.58
205920	625-0601-572.50-10	SOUTHERN COMPUTER WAREHOUSE	DELL MONITORS	\$610.35	\$610.35
205928	625-0601-553.20-39	SUNGARD PUBLIC SECTOR	SERVICE MISCELLANEOUS	\$16,019.18	\$16,019.18
205947	625-0601-553.21-65	VERIZON WIRELESS	INV 9783766618	\$91.09	\$91.09
801628	625-0601-553.21-65	AT & T	831000260403	\$578.80	\$578.80
Total Division:				\$22,898.70	
Total Department:				\$22,898.70	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10 Boards & Commissions					
Division: 18					
2096	515-1018-525.40-55	LFC ENTERTAINMENT GROUP OF ORLAND	MANE EVENT ENTERTAINMENT	\$3,500.00	\$3,500.00
205772	515-1018-525.40-55	FRANCESCA CAMPOBASSO	MANE EVENT ENTERTAINMENT	\$1,500.00	\$1,500.00
205929	515-1018-525.40-55	SUNSHINE FARM II	AUTUMN HARVEST EVENT	\$1,190.00	\$1,190.00
205953	515-1018-525.40-55	VISUAL EDGE CREATIVE SERVICES	HEARTS OF GOLD INVITES	\$695.00	\$695.00
Total Division:				\$6,885.00	
Division: 19					
205933	101-1019-502.40-55	THREE M	SIGN MATERIAL	\$402.68	\$402.68
205937	101-1019-502.40-55	TRAFFIC CONTROL & PROTECTION	SIGN MATERIAL	\$383.00	\$383.00
Total Division:				\$785.68	
Total Department:				\$7,670.68	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 30 Police Department					
Division: 1					
205735	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	\$597.02	\$597.02
205742	101-3001-511.22-03	ALEXANDER, IAN	REGISTRATION	\$500.00	\$500.00
205753	101-3001-511.22-03	VALERIE ANDREWS	TRAINING	\$15.00	\$15.00
205761	101-3001-511.21-65	ARMOR SYSTEMS	COLLECTION FEES	\$128.00	\$128.00
205778	101-3001-511.22-03	PATRICK CHOJNOWSKI	TUITION REIMBURSEMENT	\$1,500.00	\$1,500.00
205798	101-3001-511.22-02	CRIME ANALYSTS OF IL ASSOC	DUES	\$35.00	\$35.00
205799	101-3001-511.33-05	CROWN TROPHY	IMPRINT NAME PLATES	\$30.00	\$140.00
			PLAQUES	\$110.00	
205807	101-3001-511.22-03	ANFINY ESHOO	TRAINING	\$45.00	\$74.00
			TRAINING	\$29.00	
205809	101-3001-511.30-35	FINNERTY RAYMOND	CLOTHING REIMBURSEMENT	\$111.50	\$111.50
205811	101-3001-511.30-35	ANDREW FLENTGE	CLOTHING REIMBURSEMENT	\$351.95	\$351.95
205820	101-3001-511.22-03	ANDREW GATZ	TRAINING	\$75.00	\$75.00
205831	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	POLICEONE	\$225.00	\$743.92
			POLICEONE	\$435.00	
			JIMMY JOHNS	\$83.92	
	101-3001-511.30-05		BEST BUY	\$349.99	\$349.99
	101-3001-511.33-25		LA POLICE GEAR	\$118.99	\$699.51
			PAKRITE PELICANSTOR	\$155.72	
			N1EMFF	\$57.95	
			AMAZON MKTPLACE PMTS	\$366.85	
205846	101-3001-511.30-35	JG UNIFORMS	UNIFORM CLOTHING	\$133.30	\$1,772.65
			UNIFORM CLOTHING	\$160.00	
			UNIFORM CLOTHING	\$370.40	
			UNIFORM CLOTHING	\$323.90	
			UNIFORM CLOTHING	\$279.20	
			UNIFORM CLOTHING	\$33.95	
			UNIFORM CLOTHING	\$145.90	
			UNIFORM CLOTHING	\$38.00	
			UNIFORM CLOTHING	\$150.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
205846	101-3001-511.30-35	JG UNIFORMS	UNIFORM CLOTHING	\$138.00	\$1,772.65..
205847	101-3001-511.30-35	JG UNIFORMS	BALLISTIC VEST	\$548.00	\$548.00
205858	101-3001-511.22-03	DANIEL LEON	TRAINING	\$45.00	\$45.00
205859	101-3001-511.30-05	LIBRARY STORE INC, THE	OFFICE SUPPLIES	\$121.06	\$121.06
205861	101-3001-511.30-05	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$227.20	\$227.20
	101-3001-511.33-25		HARDWARE SUPPLIES	\$47.46	\$47.46
205864	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	\$128.00	\$128.00
205869	101-3001-511.22-03	MSAB INC	REGISTRATION	\$2,590.00	\$2,590.00
205873	101-3001-511.22-03	JOSEPH MURPHY	TRAINING	\$33.00	\$33.00
205876	101-3001-511.22-03	NATL ACADEMY FOR PROF DRIVING	REGISTRATION	\$1,800.00	\$1,800.00
205877	101-3001-511.22-02	NATL ASSOC OF SCHOOL RESOURCE	DUES	\$40.00	\$40.00
205878	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	\$125.00	\$250.00
			REGISTRATION	\$125.00	
205883	101-3001-511.22-03	NORTHWEST POLICE ACADEMY	REGISTRATION	\$75.00	\$75.00
205884	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$83.05	\$342.30
			OFFICE SUPPLIES	\$199.99	
			OFFICE SUPPLIES	\$59.26	
205885	101-3001-511.22-03	MICHAEL ORLANDO	TRAINING	\$75.00	\$75.00
205886	101-3001-511.30-35	ALEXANDRA OVINGTON	CLOTHING REIMBURSEMENT	\$41.94	\$41.94
205891	101-3001-511.33-25	PETTY CASH/POLICE	SUPPLIES	\$7.47	\$156.80
			SUPPLIES	\$12.99	
			SUPPLIES	\$80.00	
			SUPPLIES	\$2.21	
			SUPPLIES	\$14.13	
			SUPPLIES	\$40.00	
205892	101-3001-511.22-03	JOSEPH PINNELLO	TRAINING	\$15.00	\$15.00
205901	101-3001-511.30-35	RAY O'HERRON	CLOTHING & APPAREL	\$37.95	\$2,798.78
			CLOTHING & APPAREL	\$37.95	
			UNIFORM CLOTHING	\$138.00	
			UNIFORM CLOTHING	\$49.95	
			UNIFORM CLOTHING	\$239.00	
			UNIFORM CLOTHING	\$19.50	
			UNIFORM CLOTHING	\$74.99	
			UNIFORM CLOTHING	\$78.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
205901	101-3001-511.30-35	RAY O'HERRON	UNIFORM CLOTHING	\$26.95	\$2,798.78..
			UNIFORM CLOTHING	\$60.00	
			UNIFORM CLOTHING	\$70.00	
			UNIFORM CLOTHING	\$24.10	
			CLOTHING & APPAREL	\$98.00	
			CLOTHING & APPAREL	\$396.50	
			CLOTHING & APPAREL	\$79.40	
			CLOTHING & APPAREL	\$548.00	
			UNIFORM CLOTHING	\$69.00	
			UNIFORM CLOTHING	\$70.00	
			UNIFORM CLOTHING	\$30.50	
			UNIFORM CLOTHING	\$74.99	
			UNIFORM CLOTHING	\$576.00	
	101-3001-511.33-25		BALLISTIC VEST	\$748.00	\$748.00
	235-3001-532.30-35		UNIFORM CLOTHING	\$39.00	\$39.00
205916	101-3001-511.33-25	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$1.59	\$1.59
205927	101-3001-511.22-10	SUMMIT PRINT SOLUTIONS	SERVICE PRINTING	\$78.00	\$78.00
205935	101-3001-511.22-10	TOTAL PRINT SOLUTIONS	SERVICE PRINTING	\$57.60	\$57.60
205944	101-3001-511.22-05	UPS STORE #4073	SHIPPING CHARGES	\$291.31	\$291.31
205946	101-3001-511.30-35	VCG UNIFORM LTD	UNIFORM CLOTHING	\$201.70	\$201.70
205954	101-3001-511.21-65	WALGREEN COMPANY	SERVICE PROFESSIONAL	\$153.08	\$153.08
Total Division:				\$17,998.36	
Division: 3					
205757	231-3003-511.40-01	ARLINGTON HEIGHTS ANIMAL HOSPITAL	VETERINARY SERVICES	\$679.86	\$679.86
205921	231-3003-511.40-11	SPERANDO, RICHARD	TRAINING	\$150.00	\$150.00
Total Division:				\$829.86	
Total Department:				\$18,828.22	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 35 Fire					
Division: 1					
205738	101-3501-512.22-03	AHLMAN PETER	FDIC CONFERENCE	\$150.00	\$150.00
205739	101-3501-512.21-02	AIR ONE EQUIPMENT	EQUIPMENT MAINTENANCE SUPPLY	\$675.00	\$675.00
	101-3501-512.30-35		SAFETY & FIRST AID EQUIP.	\$140.80	\$456.90
			SHOES AND BOOTS	\$316.10	
205740	101-3501-512.22-03	MARK ALECKSON	TRAINING	\$12.00	\$12.00
205770	101-3501-512.33-50	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$1,877.96	\$2,491.05
			MEDICAL SUPPLIES	\$421.12	
			MEDICAL SUPPLIES	\$191.97	
205810	101-3501-512.30-35	FIRESERVICE MANAGEMENT	TURNOUT GEAR REPAIR	\$289.36	\$2,289.36
			TURNOUT GEAR RENTAL	\$2,000.00	
205823	101-3501-512.31-45	GRAINGER W W INC	JANITORIAL SUPPLIES	\$84.71	\$84.71
205832	101-3501-512.21-02	HASTINGS AIR ENERGY CONTROL	EXHAUST HOSE REPAIR STA 3	\$102.00	\$1,470.95
			EXHAUST HOSE REPAIR STA2	\$163.00	
			EXHAUST HOSE REPAIR STA1	\$1,205.95	
205839	101-3501-512.32-80	IL FIRE INSPECTORS ASSOC	ACADEMY BOOKS	\$1,133.14	\$1,220.09
			FIRE & LIFE SAFETY BOOK	\$86.95	
205841	101-3501-512.22-02	INTL ASSOC OF FIRE CHIEFS	ANNUAL DUES-CHIEF KOEPPEN	\$209.00	\$209.00
205846	101-3501-512.30-35	JG UNIFORMS	CLOTHING & APPAREL	\$250.00	\$2,625.00
			CLOTHING & APPAREL	\$798.00	
			SHOES AND BOOTS	\$118.80	
			SHOES AND BOOTS	\$150.80	
			SHOES AND BOOTS	\$93.85	
			SHOES AND BOOTS	\$203.75	
			SHOES AND BOOTS	\$183.80	
			SHOES AND BOOTS	\$66.00	
			SHOES AND BOOTS	\$300.00	
			SHOES AND BOOTS	\$230.00	
			SHOES AND BOOTS	\$230.00	
205851	101-3501-512.22-03	ANDREW LARSON	FDIC CONFERENCE	\$150.00	\$150.00
205863	101-3501-512.31-65	MES	SUPPLIES	\$3.10	\$3.10

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
205879	101-3501-512.22-03	NORTHEASTERN IL PUBLIC SAFETY	BASIC FF TRAINING	\$6,990.00	\$6,990.00
205884	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$76.13	\$76.13
205889	101-3501-512.30-35	PAUL FAWLEY	TAGS	\$677.60	\$677.60
205915	101-3501-512.33-05	SHAPIRO, LARRY	SUPPLIES	\$225.00	\$225.00
205936	101-3501-512.21-65	TRACE ANALYTICS INC	AIR TEST KITS	\$912.80	\$912.80
205958	101-3501-512.31-65	WITMER PUBLIC SAFETY GROUP	STREAMLIGHT BATTERIES	\$254.89	\$254.89
205959	101-3501-512.22-03	WOOD DWAYNE J	FDIC CONFERENCE	\$200.00	\$200.00
205960	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$26.00	\$26.00
205963	101-3501-512.31-45	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	\$419.63	\$419.63
205964	101-3501-512.22-03	ZERFASS TOM	FDIC CONFERENCE	\$150.00	\$150.00
Total Division:				\$21,769.21	
Total Department:				\$21,769.21	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 37 Foreign Fire Insurance					
Division: 1					
205818	227-3701-512.30-35	GALLS LLC	BARREL BAGS	\$316.15	\$316.15
Total Division:				\$316.15	
Total Department:				\$316.15	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40 Planning					
Division: 1					
205758	101-4001-521.40-40	ARLINGTON HTS CHAMBER OF COM	DUES, MEMBERSHIP	\$12,812.50	\$34,125.00
			DUES, MEMBERSHIP	\$12,812.50	
			DUES, MEMBERSHIP	\$8,500.00	
205822	101-4001-521.20-05	GOVTEMPSUSA LLC	SERVICE PROFESSIONAL	\$1,792.00	\$1,792.00
205831	101-4001-521.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM	\$18.95	\$18.95
	101-4001-521.40-40		KARMA	\$40.00	\$40.00
205857	101-4001-521.21-65	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIPTS	\$470.95	\$470.95
205884	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	(\$119.99)	\$159.46
			OFFICE SUPPLIES	\$279.45	
205887	101-4001-521.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$76.95	\$2,810.90
			ADVERTISING	\$98.55	
			ADVERTISING	\$81.00	
			ADVERTISING	\$93.15	
			ADVERTISING	\$90.45	
			ADVERTISING	\$78.30	
			ADVERTISING	\$481.95	
			ADVERTISING	\$79.65	
			ADVERTISING	\$254.00	
			REPLACE LOST CHECK	\$1,142.10	
			REPLACE LOST CHECK	\$180.90	
			REPLACE LOST CHECK	\$60.75	
			REPLACE LOST CHECK	\$93.15	
Total Division:				\$39,417.26	
Total Department:				\$39,417.26	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 41 Community Devl Block Grnt					
Division: 1					
205806	215-4101-522.41-62	ESCORTED TRANSPORTATION SERV	CDBG PROGRAM	\$657.90	\$657.90
205808	215-4101-522.41-70	FAITH COMMUNITY HOMES	CDBG PROGRAM	\$625.00	\$625.00
205852	215-4101-522.41-02	LAUTERBACH & AMEN LLP	SERVICE FINANCIAL	\$1,100.00	\$1,100.00
205880	215-4101-522.41-68	NORTHWEST CASA	CDBG PROGRAM	\$625.00	\$625.00
205902	215-4101-522.41-04	RESOURCES FOR COMMUNITY LIVING	CDBG PROGRAM	\$1,703.14	\$1,703.14
Total Division:				\$4,711.04	
Total Department:				\$4,711.04	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45 Building					
Division: 1					
205842	101-4501-523.22-03	INTL CODE COUNCIL INC	TRAINING PUBLICATION	\$10.00	\$10.00
205854	101-4501-523.22-03	DON LAY	TRAINING	\$170.00	\$170.00
205884	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$312.27	\$312.27
205890	101-4501-523.30-05	PETTY CASH	OFFICE SUPPLIES	\$9.81	\$71.34
			OFFICE SUPPLIES	\$30.61	
			OFFICE SUPPLIES	\$30.92	
	101-4501-523.33-05		SUPPLIES	\$12.09	\$12.09
205911	101-4501-523.30-05	SAM'S CLUB/SYNCHRONY BANK	OFFICE SUPPLIES	\$118.67	\$118.67
205917	101-4501-523.33-05	SHU BEE	SHOE COVERS	\$216.24	\$216.24
205931	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$76.00	\$4,502.00
			SERVICE BLDG MAINT	\$38.00	
			SERVICE BLDG MAINT	\$4,312.00	
			SERVICE BLDG MAINT	\$38.00	
			SERVICE BLDG MAINT	\$38.00	
205935	101-4501-523.22-10	TOTAL PRINT SOLUTIONS	INSPECTION LABELS	\$398.00	\$398.00
Total Division:				\$5,810.61	
Division: 2					
2093	101-4502-523.40-60	ARTHUR GOLDNER & ASSOCIATES INC	RENTAL ASSISTANCE	\$625.00	\$625.00
2094	101-4502-523.40-60	ARTHUR GOLDNER & ASSOCIATES INC	RENTAL ASSISTANCE	\$200.00	\$200.00
2097	101-4502-523.40-60	RESIDENCES AT ARLINGTON HEIGHTS	RENTAL ASSISTANCE	\$1,200.00	\$1,200.00
205760	101-4502-523.41-16	ARLINGTON HTS PARK DISTRICT	CDBG PROGRAM	\$3,600.05	\$3,600.05
205797	101-4502-523.21-10	CORELOGIC SOLUTIONS LLC	PROPERTY SEARCH	\$220.00	\$220.00
205831	101-4502-523.33-10	HARRIS TRUST & SAVINGS BANK	WORLDPOINT ECC	\$60.74	\$60.74
	101-4502-523.40-53		COMED PAYMENT	\$98.25	\$458.09
			COMED PAYMENT	\$359.84	
205848	101-4502-523.20-25	JOURNEYS COUNSELING CENTER LLC	COUNSELING	\$330.00	\$330.00
205884	101-4502-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$1,081.18	\$1,081.18
205890	101-4502-523.22-03	PETTY CASH	REIMBURSEMENT MILEAGE	\$9.63	\$35.84

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
205890...	101-4502-523.22-03...	PETTY CASH...	REIMBURSEMENT MILEAGE	\$26.21	\$35.84...
	101-4502-523.33-10		CLINIC SUPPLIES	\$12.42	\$12.42
Total Division:				\$7,823.32	
Division: 3					
2098	101-4503-523.21-65	JAMES PETERSON	VOLUNTEER LUNCHEON	\$250.00	\$250.00
205746	101-4503-523.22-40	AMERICAN CHARGE SERVICE	TAXI PROGRAM	\$18.00	\$18.00
205800	101-4503-523.31-65	BRUCE CRUZ	CAREER ADVOCATES	\$100.00	\$100.00
205830	101-4503-523.21-65	HARPER COLLEGE	SPANISH LESSONS	\$40.00	\$40.00
205831	101-4503-523.31-65	HARRIS TRUST & SAVINGS BANK	YOUNGEVITY	\$36.50	\$302.89
			BUTTONS	\$32.15	
			AMAZON MKTPLACE PMTS	\$74.08	
			WAL-MART	\$160.16	
205884	101-4503-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$112.51	\$176.30
			OFFICE SUPPLIES	\$54.12	
			OFFICE SUPPLIES	\$9.67	
	101-4503-523.31-65		SUPPLIES	\$43.90	\$43.90
205906	101-4503-523.21-65	ROLLING GREEN COUNTRY CLUB	VOLUNTEER LUNCHEON	\$6,264.00	\$6,264.00
205942	101-4503-523.22-40	UNITED DISPATCH LLC	TAXI PROGRAM	\$21.00	\$21.00
Total Division:				\$7,216.09	
Total Department:				\$20,850.02	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50 Engineering					
Division: 1					
205779	426-5001-571.50-25	CHRISTOPHER B BURKE LTD	STORMWATER STUDY	\$163.50	\$163.50
205828	101-5001-524.20-05	HAMPTON LENZINI & RENWICK INC	SERVICE PROFESSIONAL	\$3,084.00	\$6,364.00
			SERVICE PROFESSIONAL	\$3,280.00	
205831	101-5001-524.22-03	HARRIS TRUST & SAVINGS BANK	AMERICAN WATER WORKS	\$275.00	\$275.00
	101-5001-524.30-35		AMERICAN PUBLIC WORKS	\$20.00	\$40.00
			AMERICAN PUBLIC WORKS	\$20.00	
	101-5001-524.31-85		AMAZON.COM	\$529.02	\$529.02
205884	101-5001-524.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$105.38	\$105.38
205894	101-5001-524.21-65	PRECISION REPRODUCTION INC	PLAN SETS	\$65.73	\$65.73
205904	426-5001-571.50-25	RJN GROUP INC	SERVICE CONSULTING	\$5,000.00	\$5,000.00
205961	101-5001-524.22-03	DEMOS ZAHAROPOULOS	SEMINAR	\$1,100.00	\$1,100.00
Total Division:				\$13,642.63	
Total Department:				\$13,642.63	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71 Public Works					
Division: 1					
205737	101-7101-531.21-11	AFTERMATH	BUILDING MAINTENANCE	\$105.00	\$105.00
205745	101-7101-531.30-05	AMAZON.COM	OFFICE SUPPLIES	\$15.87	\$21.36
			OFFICE SUPPLIES	\$5.49	
	101-7101-531.31-55		SUPPLIES	\$181.65	\$181.65
	101-7101-531.31-65		SUPPLIES	\$44.89	\$251.09
			SUPPLIES	\$10.97	
			SUPPLIES	\$19.99	
			SUPPLIES	\$5.64	
			SUPPLIES	\$25.98	
			SUPPLIES	\$24.96	
			SUPPLIES	\$87.72	
			SUPPLIES	\$15.97	
			SUPPLIES	\$5.99	
			SUPPLIES	\$8.98	
	101-7101-531.33-05		SUPPLIES	\$353.03	\$435.61
			SUPPLIES	\$82.58	
	401-7101-571.50-20		SUPPLIES	\$113.16	\$690.67
			SUPPLIES	\$38.85	
			SUPPLIES	\$246.81	
			FLOOR PROJECT PAINT	\$72.86	
			FLOOR PROJ RESPIRATORS	\$194.00	
			EQUIPMENT	\$24.99	
205747	101-7101-531.21-11	AMERICAN DOOR & DOCK	FIRE STA 3 DOOR REMOTES	\$442.44	\$1,999.75
			OVERHEAD DOOR REPAIR	\$606.51	
			OVERHEAD DOOR REPAIR	\$452.65	
			OVERHEAD DOOR REPAIR	\$498.15	
205750	101-7101-531.30-39	AMERIGAS-PALATINE	FUEL	\$35.17	\$35.17
205751	101-7101-531.31-55	ANDERSON LOCK	ELEVATOR LOCK BOX KEYS	\$17.85	\$17.85
205762	101-7101-531.31-85	ASPHALT EQUIPMENT & SUPPLY INC	TOOLS	\$524.50	\$524.50
205766	101-7101-531.31-65	BATTERIES PLUS	BATTERIES	(\$31.95)	\$-31.95

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
205767	101-7101-531.31-80	BENJAMIN MOORE MT PROSPECT PAINT	SIGN SHOP PAINT	\$106.07	\$197.04
			PAINT SUPP	\$90.97	
205768	101-7101-531.22-70	DANIEL BENNETT	BILL 2170S667100106	\$1,726.30	\$1,726.30
205771	101-7101-531.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$345.00	\$345.00
205780	101-7101-531.21-11	CINTAS CORP	FIRE STA 2 FLR MATS	\$26.42	\$192.16
			VH FLR MATS	\$55.17	
			PW FLOOR MATS	\$87.01	
			FIRE STA 4 MATS	\$23.56	
	101-7101-531.30-35		PW UNIFORMS	\$52.28	\$156.84
			PW UNIFORM	\$52.28	
			PW UNIFORM	\$52.28	
205784	101-7101-531.31-85	CLESEN ARTHUR INC	TOOLS	\$280.00	\$350.00
			TOOLS	\$70.00	
205786	101-7101-531.21-50	COMMONWEALTH EDISON	STREET LIGHT SERVICE	\$1,010.33	\$1,010.33
205791	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	1851137062	\$53.74	\$53.74
205792	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	2278061084	\$105.80	\$105.80
205794	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	4103039009	\$359.74	\$359.74
205796	211-7101-571.50-40	COOK COUNTY HIGHWAY DEPT	SERVICE CONSTRUCTION	\$5,266.65	\$5,266.65
205801	101-7101-531.21-11	DES PLAINES GLASS COMPANY	BUILDING MAINTENANCE	\$1,450.00	\$1,450.00
205803	235-7101-571.50-25	EAST JORDAN USA INC	WATER SEWER SYSTEM SUPPLY	\$2,522.00	\$2,522.00
205824	101-7101-531.21-11	GREAT LAKES FIRE AND SAFETY	FIRE STA 1 KITCHEN HOOD C	\$318.00	\$1,272.00
			FIRE STA 2 KITCHEN HOOD C	\$318.00	
			FIRE STA 4 KITCHEN HOOD C	\$318.00	
			FIRE STA 3 KITCHEN HOOD C	\$318.00	
205825	101-7101-531.31-65	GREENLIGHT	PW TRUCK - EVENT SUPPLIES	\$2,394.00	\$2,394.00
205833	101-7101-531.21-02	HAYES MECHANICAL	EQUIPMENT MAINTENANCE	\$260.14	\$23,980.52
			EQUIPMENT MAINTENANCE	\$1,922.38	
			EQUIPMENT MAINTENANCE	\$498.30	
			EQUIPMENT MAINTENANCE	\$875.56	
			EQUIPMENT MAINTENANCE	\$3,599.14	
			EQUIPMENT MAINTENANCE	\$793.00	
			EQUIPMENT MAINTENANCE	\$793.00	
			EQUIPMENT MAINTENANCE	\$793.00	
			EQUIPMENT MAINTENANCE	\$793.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
205833	101-7101-531.21-02	HAYES MECHANICAL	EQUIPMENT MAINTENANCE	\$793.00	\$23,980.52..
			EQUIPMENT MAINTENANCE	\$842.00	
			EQUIPMENT MAINTENANCE	\$842.00	
			EQUIPMENT MAINTENANCE	\$842.00	
			EQUIPMENT MAINTENANCE	\$842.00	
			EQUIPMENT MAINTENANCE	\$842.00	
			EQUIPMENT MAINTENANCE	\$517.00	
			EQUIPMENT MAINTENANCE	\$517.00	
			EQUIPMENT MAINTENANCE	\$517.00	
			EQUIPMENT MAINTENANCE	\$517.00	
			EQUIPMENT MAINTENANCE	\$517.00	
			EQUIPMENT MAINTENANCE	\$435.00	
			EQUIPMENT MAINTENANCE	\$435.00	
			EQUIPMENT MAINTENANCE	\$435.00	
			EQUIPMENT MAINTENANCE	\$435.00	
			EQUIPMENT MAINTENANCE	\$435.00	
			EQUIPMENT MAINTENANCE	\$273.00	
			EQUIPMENT MAINTENANCE	\$273.00	
			EQUIPMENT MAINTENANCE	\$273.00	
			EQUIPMENT MAINTENANCE	\$273.00	
			EQUIPMENT MAINTENANCE	\$273.00	
			EQUIPMENT MAINTENANCE	\$273.00	
			EQUIPMENT MAINTENANCE	\$505.00	
			EQUIPMENT MAINTENANCE	\$505.00	
			EQUIPMENT MAINTENANCE	\$505.00	
			EQUIPMENT MAINTENANCE	\$505.00	
			EQUIPMENT MAINTENANCE	\$505.00	
205843	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL	\$59.00	\$179.00
			PEST CONTROL	\$60.00	
			PEST CONTROL	\$60.00	
205844	101-7101-531.31-55	JC LICHT	PAINT	\$42.39	\$42.39
205849	101-7101-531.31-55	JUST FAUCETS	BUILDING SUPPLIES	\$53.87	\$544.95
			BUILDING SUPPLIES	\$444.98	
			BUILDING SUPPLIES	\$46.10	
205855	101-7101-531.30-39	LEAHY WOLF CO	ANTIFREEZE BULK	\$740.91	\$740.91

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
205861	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	PAINT & EQUIPMENT	\$36.91	\$36.91
	101-7101-531.31-65		HAND TOOLS-POWER/NON POW	\$189.05	\$419.80
			PAINT & EQUIPMENT	\$198.89	
			HARDWARE SUPPLIES	\$31.86	
	101-7101-531.31-85		HARDWARE SUPPLIES	\$108.21	\$230.83
			STREET/SIDEWALK SUPPLIES	\$60.49	
			HAND TOOLS-POWER/NON POW	\$13.20	
			PLUMBING EQUIP FIXT,SUPP	\$48.93	
	101-7101-531.31-90		STREET/SIDEWALK SUPPLIES	\$35.82	\$35.82
205865	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	ELEVATOR MAINT FOR ALL VI	\$1,376.50	\$1,590.00
			FIRE STA 2 ELEVATOR REP	\$213.50	
205871	101-7101-531.31-75	MUNICIPAL MARKING DIST INC	STREET LIGHTING SUPPLY	\$572.00	\$572.00
205874	101-7101-531.21-65	M3V DATA MGMT LLC	ONE YR SUBSCRIPTION	\$442.50	\$442.50
205882	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING SUPPLIES	\$87.21	\$87.21
	101-7101-531.31-75		STREET LIGHTING SUPPLIES	\$482.57	\$833.82
			STREET LIGHTING SUPPLIES	\$351.25	
	101-7101-531.31-85		TOOLS	\$138.98	\$138.98
205884	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$26.08	\$51.99
			OFFICE SUPPLIES	\$25.91	
	401-7101-572.50-15		OFFICE CHAIR	\$113.94	\$341.82
			OFFICE CHAIR	\$113.94	
			OFFICE CHAIR	\$113.94	
205900	235-7101-571.50-20	RAUPP FENCE CO	NEW FENCE TRAIN STATION	\$1,690.00	\$1,690.00
205905	101-7101-531.30-39	RKA PETROLEUM COMPANIES INC	FUEL,OIL,GREASE, & LUBES	\$16,545.98	\$16,545.98
205909	101-7101-531.30-35	RUSO'S POWER EQUIPMENT INC	HI VIZ HELMETS	\$770.00	\$770.00
205916	101-7101-531.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$11.98	\$11.98
	101-7101-531.31-80		SIGNS, SIGN MATERIAL	\$4.32	\$4.32
	101-7101-531.31-85		HAND TOOLS-POWER/NON POW	\$38.36	\$38.36
205918	101-7101-531.31-40	SITEONE LANDSCAPE SUPPLY LLC	AGRICULTURAL SUPPLIES	\$303.00	\$315.63
			TRAIN STA IRRIGAT BASIN	\$12.63	
205925	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	BUILDING SUPPLIES	\$199.10	\$199.10
205937	101-7101-531.31-80	TRAFFIC CONTROL & PROTECTION	SIGN MATERIAL	\$319.00	\$319.00
205939	101-7101-531.21-02	TYCO INTEGRATED SECURITY	POP FACT ALARM SERV CALL	\$328.00	\$328.00
	101-7101-531.21-65		HISTORICAL ALARM	\$183.37	\$282.37

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
205939...	101-7101-531.21-65...	TYCO INTEGRATED SECURITY...	HISTORICAL ALARM	\$99.00	\$282.37...
205949	101-7101-531.22-70	VERIZON WIRELESS	INV 9782709661	\$1,934.44	\$1,934.44
205950	101-7101-531.22-70	VERIZON WIRELESS	INV 9782963665	\$484.21	\$484.21
205951	101-7101-531.22-70	VERIZON WIRELESS	INV 9781155668	\$126.44	\$126.44
205955	235-7101-571.50-25	WALKER PARKING CONSULTANTS	SERVICE CONSTRUCTION	\$3,797.16	\$4,941.41
			SERVICE CONSTRUCTION	\$1,144.25	
205963	101-7101-531.31-45	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	\$609.35	\$609.35
801628	101-7101-531.22-70	AT & T	847439786803	\$81.90	\$5,477.97
			847R16051903	\$2,203.38	
			847Z97278403	\$647.92	
			847253373801	\$85.68	
			847255350504	\$2,459.09	
801629	101-7101-531.21-50	NICOR	06802945268	\$23.73	\$1,796.04
			08096400007	\$1,772.31	
801630	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	1321552000	\$1,705.22	\$1,705.22
Total Division:				\$89,481.57	
Total Department:				\$89,481.57	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72 Water and Sewer					
Division: 1					
205736	505-7201-561.31-05	ADDISON BUILDING MATERIAL CO	SUPPLIES	\$13.30	\$31.08
			SUPPLIES	\$14.74	
			SUPPLIES	\$3.04	
205745	505-7201-561.31-65	AMAZON.COM	SUPPLIES	\$22.99	\$235.92
			SUPPLIES	\$19.44	
			SUPPLIES	\$12.99	
			SUPPLIES	\$105.30	
			SUPPLIES	\$26.99	
			SUPPLIES	\$34.99	
			SUPPLIES	\$13.22	
	505-7201-561.31-85		TOOLS	\$41.21	\$138.77
			TOOLS	\$38.81	
			TOOLS	\$58.75	
	505-7201-561.50-10		CABLES & PORTS	\$17.68	\$17.68
205755	505-7201-561.22-03	SAM ARGIRIS	TRAINING REIMBURSEMENT	\$240.00	\$240.00
205763	505-7201-561.31-65	ATLAS FIRST ACCESS INC	SUPPLIES	\$758.99	\$758.99
205787	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0300013030	\$2,704.28	\$2,704.28
205789	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	1092085063	\$130.66	\$130.66
205793	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0528113037	\$2,923.17	\$2,923.17
205802	505-7201-561.22-02	DUPAGE RIVER SALT CREEK WORKGROUP	MEMBERSHIP DUES	\$829.00	\$829.00
205803	505-7201-561.31-07	EAST JORDAN USA INC	WATER SEWER SYSTEM SUPPLY	\$2,522.00	\$2,522.00
205804	505-7201-561.31-85	EJ EQUIPMENT INCORPORATED	TOOLS	\$423.96	\$423.96
205812	505-7201-561.31-01	FOREMAN JOSEPH D AND CO	WATER DISTRIBUTION SUPPLY	\$1,066.64	\$1,066.64
205827	505-7201-561.50-15	GUTERMANN INC	WATER SEWER SYSTEM SUPPLY	\$8,019.00	\$8,019.00
205834	505-7201-561.21-35	HBK WATER METER SERVICE INC	SERVICE METER	\$4,387.43	\$4,387.43
205835	505-7201-561.31-01	HD SUPPLY	WATER DISTRIBUTION SUPPLY	\$1,321.00	\$1,321.00
205838	505-7201-561.22-02	IL EPA	COOKE-WATER OPERATOR CERT	\$10.00	\$10.00
205860	505-7201-561.31-65	LIEBOVICH STEEL & ALUMINUM CO	SUPPLIES	\$239.00	\$239.00
205861	505-7201-561.31-02	LOWES COMMERCIAL SERVICES	SAFETY & FIRST AID EQUIP.	\$51.52	\$51.52
205862	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	SAMPLES	\$850.00	\$850.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
205874	505-7201-561.21-65	M3V DATA MGMT LLC	ONE YR SUBSCRIPTION	\$442.50	\$442.50
205884	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$33.14	\$59.05
			OFFICE SUPPLIES	\$25.91	
205896	505-7201-561.30-35	PRO SAFETY INC	CLOTHING	\$1,120.00	\$1,120.00
205913	505-7201-561.21-25	SANDY'S LAWN AND TREE CARE	SERVICE MISCELLANEOUS	\$2,500.00	\$5,000.00
			SERVICE MISCELLANEOUS	\$2,500.00	
205916	505-7201-561.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$20.97	\$20.97
205925	505-7201-561.31-02	STANDARD PIPE & SUPPLY INC	SUPPLIES	\$81.71	\$81.71
	505-7201-561.31-05		PLUMBING SUPPLIES	\$66.59	\$66.59
205941	505-7201-561.31-01	UNDERGROUND PIPE & VALVE	WATER DISTRUBUTION SUPPLY	\$1,770.00	\$1,770.00
205948	505-7201-561.22-70	VERIZON WIRELESS	INV 9782740831	\$429.59	\$429.59
205949	505-7201-561.22-70	VERIZON WIRELESS	INV 9782709661	\$1,289.77	\$1,289.77
205965	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	SUPPLIES	\$381.00	\$921.00
			WATER MAIN SUPPLY	\$540.00	
801629	505-7201-561.21-50	NICOR	42567835683	\$25.09	\$178.49
			90920700003	\$81.73	
			58544400003	\$71.67	
801630	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0368380009	\$31.98	\$31.98
901229	505-7201-561.21-53	NORTHWEST WATER COMMISSION	QUARTERLY PAYMENT 5-2017	\$1,102,890.00	\$1,102,890.00
Total Division:				\$1,141,201.75	
Total Department:				\$1,141,201.75	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73 Parking					
Division: 1					
205790	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	4643715006	\$43.39	\$43.39
Total Division:				\$43.39	
Division: 2					
205865	235-7302-532.21-02	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	\$352.00	\$352.00
Total Division:				\$352.00	
Division: 3					
205788	235-7303-532.21-50	COMMONWEALTH EDISON COMPANY	4643395004	\$953.77	\$953.77
801629	235-7303-532.21-50	NICOR	12690400002	\$23.73	\$23.73
Total Division:				\$977.50	
Total Department:				\$1,372.89	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 75 Municipal Fleet Services					
Division: 1					
205741	621-7501-551.31-51	ALEXANDER EQUIPMENT CO INC	VEH MAINTENANCE SUPPLY	\$55.97	\$55.97
205743	621-7501-551.21-08	WINDSHIELD CENTERS LLC	WINDSHIELD INSTALL	\$300.00	\$300.00
205745	621-7501-551.31-51	AMAZON.COM	VEH MAINTENANCE SUPPLY	\$569.14	\$569.14
	621-7501-551.31-65		SUPPLIES	\$179.99	\$179.99
	621-7501-551.31-85		TOOLS	\$228.40	\$306.37
			EXTENSION CORDS	\$77.97	
205756	621-7501-551.31-51	ARING EQUIPMENT CO INC	VEH MAINTENANCE SUPPLY	\$301.39	\$301.39
205759	621-7501-551.21-07	ARLINGTON HTS FORD INC	SERVICE VEHICLE PARTS	\$3,513.76	\$3,513.76
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	(\$7.84)	\$265.24
			VEH MAINTENANCE SUPPLY	(\$70.56)	
			VEH MAINTENANCE SUPPLY	(\$29.06)	
			VEH MAINTENANCE SUPPLY	\$26.25	
			VEH MAINTENANCE SUPPLY	\$99.62	
			VEH MAINTENANCE SUPPLY	\$84.03	
			VEH MAINTENANCE SUPPLY	\$81.70	
			VEH MAINTENANCE SUPPLY	\$20.62	
			VEH MAINTENANCE SUPPLY	\$60.48	
205764	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$853.00	\$853.00
205765	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	\$47.94	\$217.15
			VEH MAINTENANCE SUPPLY	(\$16.57)	
			VEH MAINTENANCE SUPPLY	\$185.78	
205766	621-7501-551.31-51	BATTERIES PLUS	BATTERIES	\$116.95	\$269.71
			BATTERIES	\$98.81	
			BATTERIES	\$53.95	
205774	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	\$4.54	\$1,223.50
			VEH MAINTENANCE SUPPLY	\$19.36	
			VEH MAINTENANCE SUPPLY	\$31.18	
			VEH MAINTENANCE SUPPLY	\$2.48	
			VEH MAINTENANCE SUPPLY	\$4.49	
			VEH MAINTENANCE SUPPLY	\$4.55	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
205774	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	\$19.31	\$1,223.50..
			VEH MAINTENANCE SUPPLY	\$74.08	
			VEH MAINTENANCE SUPPLY	\$149.20	
			VEH MAINTENANCE SUPPLY	\$86.94	
			VEH MAINTENANCE SUPPLY	\$10.79	
			VEH MAINTENANCE SUPPLY	\$167.61	
			VEH MAINTENANCE SUPPLY	\$10.07	
			VEH MAINTENANCE SUPPLY	\$18.38	
			VEH MAINTENANCE SUPPLY	\$296.37	
			VEH MAINTENANCE SUPPLY	\$97.95	
			VEH MAINTENANCE SUPPLY	\$142.58	
			VEH MAINTENANCE SUPPLY	\$83.62	
	621-7501-551.31-65		SUPPLIES	\$17.10	\$17.10
205775	621-7501-551.31-51	CASSIDY TIRE & SERVICE	TIRES	\$291.00	\$291.00
205776	621-7501-551.31-51	CASTLE CHEVROLET NORTH	VEH MAINTENANCE SUPPLY	\$7.42	\$46.40
			VEH MAINTENANCE SUPPLY	\$38.98	
205777	621-7501-551.31-51	CHICAGO PARTS AND SOUND	VEH MAINTENANCE SUPPLY	\$78.99	\$109.97
			VEH MAINTENANCE SUPPLY	\$30.98	
205780	621-7501-551.30-35	CINTAS CORP	PW UNIFORMS	\$52.28	\$156.84
			PW UNIFORM	\$52.28	
			PW UNIFORM	\$52.28	
205781	621-7501-551.21-36	CITY WELDING SALES & SERVICE	CYLINDER RENTAL	\$134.91	\$134.91
205783	621-7501-551.31-65	CLASS C SOLUTIONS GROUP	VEH MAINTENANCE SUPPLY	\$23.67	\$23.67
205813	621-7501-551.31-51	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	\$45.65	\$45.65
205821	621-7501-551.21-07	GLOBAL EMERGENCY PRODUCTS	SERVICE VEHICLE PARTS	\$4,847.45	\$4,847.45
205840	621-7501-551.31-51	INTERSTATE POWER SYSTEMS INC	VEH MAINTENANCE SUPPLY	\$296.37	\$296.37
205845	621-7501-551.31-51	JEM TOP INC	VEH MAINTENANCE SUPPLY	\$109.00	\$109.00
205850	621-7501-551.30-35	KOEPL GUY	SAFETY SHOE REIMBURSEMENT	\$100.00	\$100.00
205856	621-7501-551.31-51	LEE AUTO PARTS	VEH MAINTENANCE SUPPLY	\$12.73	\$12.73
205860	621-7501-551.31-51	LIEBOVICH STEEL & ALUMINUM CO	VEH MAINTENANCE SUPPLY	\$422.49	\$422.49
205866	621-7501-551.21-07	MIDWEST PAVING EQUIPMENT	VEH EQUIPMENT MAINTENANCE	\$767.48	\$767.48
205867	621-7501-551.21-07	MORTON GROVE AUTOMOTIVE WEST	VEH EQUIPMENT MAINTENANC	\$110.00	\$110.00
205868	621-7501-551.31-51	MPC COMMUNICATIONS & LIGHTING INC	VEH MAINTENANCE SUPPLY	\$127.50	\$127.50
205870	621-7501-551.22-02	MUNICIPAL FLEET MANAGERS ASSOC	ANNUAL DUES	\$30.00	\$30.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
205875	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	(\$12.49)	\$254.99
			VEH MAINTENANCE SUPPLY	\$267.48	
205888	621-7501-551.31-51	PATLIN INC	VEH MAINTENANCE SUPPLY	\$111.96	\$171.90
			VEH MAINTENANCE SUPPLY	\$59.94	
	621-7501-551.31-65		GRINDING WHEEL	\$156.13	\$156.13
	621-7501-551.31-85		GREASE GUN	\$189.99	\$189.99
205899	621-7501-551.21-07	RACEWAY CARWASH	CAR WASHES	\$96.00	\$96.00
205903	621-7501-551.31-51	REX RADIATOR & WELDING CO	VEH MAINTENANCE SUPPLY	\$179.00	\$179.00
205914	621-7501-551.31-51	SCRUBBER CITY INC	VEH MAINTENANCE SUPPLY	\$633.12	\$633.12
205916	621-7501-551.31-51	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$0.90	\$0.90
205919	621-7501-551.31-85	SNAP ON INDUSTRIAL TOOLS	TOOLS	\$21.81	\$21.81
205924	621-7501-551.21-07	STANDARD EQUIPMENT CO	VEH EQUIPMENT MAINTENANCE	\$302.40	\$1,436.40
			VEH EQUIPMENT MAINTENANCE	\$529.20	
			SWEeper PARTS	\$604.80	
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$33.67	\$553.04
			VEH MAINTENANCE SUPPLY	\$325.01	
			VEH MAINTENANCE SUPPLY	\$194.36	
205930	621-7501-551.31-51	TERMINAL SUPPLY CO	VEH MAINTENANCE SUPPLY	\$195.48	\$562.74
			VEH MAINTENANCE SUPPLY	\$367.26	
	621-7501-551.31-65		SUPPLIES	\$146.57	\$146.57
205938	621-7501-551.31-51	TURFMAKER CORP	VEH MAINTENANCE SUPPLY	\$134.06	\$134.06
205940	621-7501-551.21-07	ULTRA STROBE COMMUNICATIONS INC	VEH EQUIPMENT MAINTENANCE	\$156.90	\$156.90
205943	621-7501-551.21-07	UNIVERSAL HYDRAULIC SERVICES	HYDRA HAMMER REPAIR	\$1,600.00	\$1,600.00
205945	621-7501-551.31-65	US AUTO FORCE	SUPPLIES	\$10.71	\$21.42
			SUPPLIES	\$10.71	
205956	621-7501-551.31-51	WENTWORTH TIRE SERVICE	TIRES	\$613.96	\$1,951.82
			TIRES	\$424.08	
			TIRES	\$225.74	
			TIRES	\$688.04	
205957	621-7501-551.31-51	WHOLESALE DIRECT INC	VEH MAINTENANCE SUPPLY	\$57.51	\$222.26
			VEH MAINTENANCE SUPPLY	\$164.75	
205962	621-7501-551.31-51	ZARNOTH BRUSH WORKS INC	VEH MAINTENANCE SUPPLY	\$99.50	\$427.50
			VEH MAINTENANCE SUPPLY	\$328.00	

Check Date: 2017 - 4 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, April 26, 2017
Page 31

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Division:				\$24,620.33	
Total Department:				\$24,620.33	

Check Date: 2017 - 4 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, April 26, 2017
Page 32

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 90 Capital					
Division: 1					
205872	505-9001-571.50-25	MUNICIPAL WELL & PUMP	SERVICE BLDG CONSTRUCT	\$117,291.50	\$117,291.50
Total Division:				\$117,291.50	
Division: 13					
205934	431-9013-571.50-25	THREE MD RELOCATION SERVICES	SERVICE MISCELLANEOUS	\$20,000.00	\$20,000.00
Total Division:				\$20,000.00	
Total Department:				\$137,291.50	
TOTAL ALL FUNDS:				\$1,707,805.58	



Item: Report of the Committee-of-the-Whole Meeting of May 1, 2017 -
Mago Outdoor Dining

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of May 1, 2017

Mago Grill & Cantina - 107 & 115 W. Campbell St.
Service of Alcohol on Public Property for Outdoor Dining

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Report of the Committee-of-the-Whole Meeting of May 1, 2017 -
Fox & Hound

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of May 1, 2017

Consideration of recommending to the Liquor Commissioner the issuance of a Class "AA" Liquor License to Fun Eats and Drinks, LLC, dba Fox & Hound #65060, located at 910-918 W. Dundee Road, Suites A01-A03.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: 2017 Resurfacing Program

Department: Engineering

BACKGROUND:

Over the past several months, the Village Staff Pavement Committee developed a plan to resurface approximately 5.8 miles of asphalt streets for the 2017 Resurfacing Program. Bids were duly advertised and publicly opened on April 24, 2017.

The bids received and the Engineer's Estimate is as follows:

Arrow Road Construction base bid (low bid)

\$2,772,983.00

J.A. Johnson Paving base bid

\$2,888,154.50

Engineer's Estimate (base bid)

\$2,835,933.75

Alternate bids were also included for the installation of a concrete edging on Rolling Lane and Ironwood Dr.

Arrow Road Construction (Alternate A)

\$82,275.00

J.A. Johnson Paving (Alternate A)

\$81,454.00

Engineer's Estimate (Alternate A)

\$82,206.00

After review of the bids received for Alternate A, Alternate A will not be included in the contract and the recommendation is to proceed with only the base bid.

Various funding sources were budgeted for this project, including \$6,100,000.00 in the Capital Projects Fund. Additional funds were also allocated by the Public Works Department for sewer maintenance (\$40,000). Of the \$6,100,000.00 in the Capital Projects Fund, \$3,100,000.00 will be used toward the 2017 Reconstruction Program which is currently out to bid, leaving the remaining

budget of \$3,000,000.00, to be allocated to the 2017 Resurfacing Program, 2017 Material Testing Services, sidewalk reimbursement as part of residential driveway permits, and for Reclamite Pavement Preservation for all asphalt streets completed in 2016.

Funding summary:

401-5001-571.50-30(ST9008) Resurfacing Program)

\$3,000,000.00

505-9001-571.50-25 (SW 90-01) (Sewer& Water)

\$40,000.00

Total:

\$3,040,000.00

Arrow Road Construction has successfully performed the resurfacing program for the Village of Arlington Heights for the past several years, including the 2016 Resurfacing Program.

RECOMMENDATION:

It is recommended that the Village Board authorize the execution of a contract with Arrow Road Construction, Inc. in the amount of \$2,772,983.00 for the 2017 Resurfacing Program.

Bid Section

Item:	2017 Street Resurfacing Program
Bid Opening Date:	April 24, 2017
Account Numbers:	401-5001-571-5030 (ST9008) \$2,732,983.00 505-9001-571-5025 (SW9001) \$40,000.00
Total Budget for Specific Item:	\$3,000,000.00
Bid Amount:	\$2,772,983.00



Item: Resolution - License Agreement - Egg Harbor Cafe

Department: Planning/Legal

BACKGROUND

Egg Harbor Cafe, located at 140 E. Wing Street, has submitted an application for outdoor dining on the public sidewalk along Wing Street.

Chapter 28, Section 5.1-14.2 allows the use of public sidewalks for outdoor eating cafes subject to certain criteria.

Egg Harbor Cafe is proposing three four-top tables and three two-top tables which will be located along Wing Street.

Consistent with the requirements for delineation of outdoor dining spaces, Egg Harbor Cafe is proposing planters along Wing Street to delineate their outdoor eating area. Egg Harbor Cafe has provided the appropriate insurance provisions.

RECOMMENDATION

It is recommended that the Village Board approve the attached Resolution Approving a License Agreement with Egg Harbor Cafe.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Egg Harbor Cafe	Resolution
Egg Harbor Cafe	Agreement

A RESOLUTION APPROVING
A LICENSE AGREEMENT
WITH EGG HARBOR CAFÉ III, INC.

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS:

SECTION ONE: That a license agreement by and between the Village of Arlington Heights and Egg Harbor Café III, Inc., allowing Egg Harbor Café, a restaurant located at 140 E Wing Street, to utilize the public sidewalk adjacent to 140 E. Wing Street seasonally as an outdoor eating area through October 31, 2020, a true and correct copy of which is attached hereto, be and the same is hereby approved.

SECTION TWO: The Village President and Village Clerk are hereby authorized and directed to execute the License Agreement on behalf of the Village of Arlington Heights.

SECTION THREE: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 1st day of May, 2017.

Village President

ATTEST:

Village Clerk

LICENSE AGREEMENT

THIS LICENSE AGREEMENT ("Agreement") entered into between the Village of Arlington Heights, a municipal corporation of the County of Cook, State of Illinois ("Village") and Egg Harbor Café III, Inc., ("Licensee"); and

WHEREAS, the Village is the owner of right-of-way on Wing Street ("Site") located directly adjacent to 140 E. Wing Street in the Village of Arlington Heights; and

WHEREAS, Licensee is the owner of Egg Harbor Cafe, a restaurant located at 140 E. Wing Street, in the Village of Arlington Heights; and

WHEREAS, the Licensee's restaurant is located directly adjacent to the Site; and

WHEREAS, Licensee has requested permission from the Village to use the Site solely for the purposes described herein,

NOW THEREFORE, in consideration of ten dollars and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, and the mutual covenants contained herein, the Parties agree as follows:

1. The Village grants the Licensee a license to use the Site for an outdoor eating area, as set forth on Exhibit A, which is attached and made a part of this Agreement. The Licensee understands and agrees that the Site is on public-right-of-way and, as such, may be utilized by individuals not utilizing the Licensee's facility.

2. Recognizing that the use of the Site is seasonal, the term of this Agreement shall be for the period commencing on the date set forth above and terminating October 31, 2020, with the understanding that in each year of this Agreement the outdoor eating area shall not begin until April 1 of that year. While this is a three year agreement, the ability to have an outdoor eating area in each of the years is dependent upon Licensee's receipt of an annual permit from the Village and providing valid proof of insurance.

Each year, as part of the permit review process, the Village, in its sole discretion, will determine upon receipt and review of appropriate documentation and prior history whether a subsequent permit will be granted. If the Village determines that a permit will not be granted for another year, it will notify the Licensee in writing of the termination of this License Agreement.

3. The Licensee will obtain any required permits and licenses and pay all required fees.

4. The Licensee acknowledges that it has physically inspected the Site completely and thoroughly and accepts possession in an "as-is, where-is" condition.

5. The Licensee agrees to keep the Site in a safe, clean, and hazard-free condition throughout its possession. It is expressly understood that the Licensee will be placing planters, tables and chairs on the Site and that these will not be attached in any way to the Site. During hours when the Licensee is not open for business, the Site shall be kept in an aesthetic orderly manner and the tables and chairs shall not be stacked.

The Licensee further understands that the Village assumes no responsibility whatsoever for any injury or damage that may occur in any way from any of the items or furnishings the Licensee places on the Site, regardless of whether the damage or injury occurs on the Site or elsewhere.

6. The Licensee agrees that the Village shall have no liability whatsoever with respect to the Site throughout the term of this Agreement. Licensee shall be responsible for all loss or damage to the Site and to any persons or property therein, regardless of cause, excluding any loss or damage arising out of the negligence or willful misconduct of the Village and its agents and employees.

7. The Licensee will and does hereby agree to defend, indemnify, save and hold harmless the Village of and from all claims, loss damage, injury, causes and actions, suits of whatever nature for personal injury, including death resulting therefrom, and property damage arising out of, resulting from, or in connection with the use or operation, including without limitation, making of improvements, if any, of the Site, or any acts in connection with such use or operation, whether by the Licensee, or a contractor, if any contracting with Licensee, or any invitee, guest, workman, agent or employee of the Licensee. The Licensee further agrees to defend, indemnify, save and hold harmless the Village of and from all claims, loss damage, injury, causes and actions, suits of whatever nature that may occur in any way from any of the furnishings the Licensee places on the Site, regardless of whether the damage or injury occurs on the Site or elsewhere.

8. A default shall occur if the Licensee fails to pay any sum of money (whether the license fee or any other amount due to the Village) when due, if the Licensee's liquor license is revoked by the Village, or if the Licensee fails to comply with any other provision of this Agreement or the Village Code and such failure continues for 30 days after the date of written notice from the Village to the Licensee specifying the nature of the default.

Upon or after any default, this Agreement is terminated without any further notice. The Licensee may re-enter the Site and remove all property from the Site at the Licensee's sole expense.

9. Upon the expiration of the Term or the early termination of this Agreement for any reason, the Village may, in addition to any other rights granted herein, re-enter the Site and remove all property from the Site, storing such property at the Licensee's sole expense.

10. The Licensee agrees that it will, at its expense, obtain insurance to cover its liability hereunder, with the following minimum amounts:

Commercial General Liability:

Bodily Injury and Property Damage	\$1,000,000 per occurrence
Combined	\$2,000,000 aggregate

Personal Injury Liability	BFGL aggregate
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Worker's Compensation	Statutory (\$100,000)
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Employer's Liability	\$500,000
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Umbrella Excess Liability:

Special coverage shall be \$1,000,000 over primary insurance

All underlying coverage needs to be included in the Umbrella or Excess Liability policy. Any exclusions or exceptions must be noted on the certificate of insurance.

The Licensee agrees that it will name the Village as Additional Insured in the general liability policies of insurance required herein (which may include a combination of underlying and umbrella coverage) with respect to the Site and the use, operation, and possession thereof and that it will provide to the Village the appropriate insurance policy endorsement evidencing compliance.

12. The Licensee agrees to use and operate the Site in complete compliance with all local codes, ordinances, and governmental rules and regulations. The Licensee specifically understands that all outdoor activity on the Site must be concluded no later than 11:00 p.m. The Licensee further understands that it is the responsibility of the Licensee to ensure that no one leaves the Site with any alcoholic beverages. The Licensee also agrees to take any action necessary should the Village notify the Licensee of complaints of excessive noise emanating from the Licensee's use of the Site.

13. The Village, at all times during the Term, shall have the right to enter the Site at any reasonable time to inspect the Site.

14. The Village shall not, by reason of this Agreement or any of its provisions, in any way become the landlord of the Licensee, or in any way become a partner of or joint venture with the Licensee in the conduct of its business.

15. The Licensee acknowledges that this Agreement is not a lease and that it has no rights under the Illinois Forcible Entry and Detainer Law.

16. This Agreement shall be construed in accordance with the laws of the State of Illinois.

17. All notices required under this Agreement shall be deemed sufficiently given or served if delivered personally or if sent by receipted delivery to:

Village of Arlington Heights
Village Manager
33 S. Arlington Heights Road
Arlington Heights, IL 60005

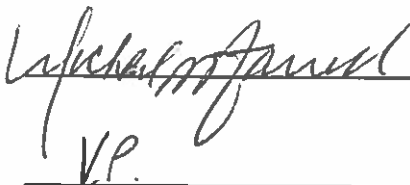
Egg Harbor Café
Mike Farrell
140 E. Wing Street
Arlington Heights, IL 60005

19. If any term, covenant, or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement or the application of such term, covenant, or provision to persons or circumstances other than those to which it is held invalid or unenforceable shall not be affected, and each term, covenant, and condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers this ____ day of _____, 2017.

Egg Harbor Café III, Inc.

Village of Arlington Heights



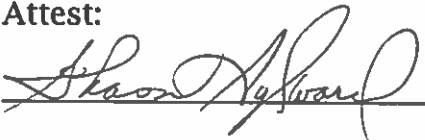
V.P.

Title

4/7/17

Date

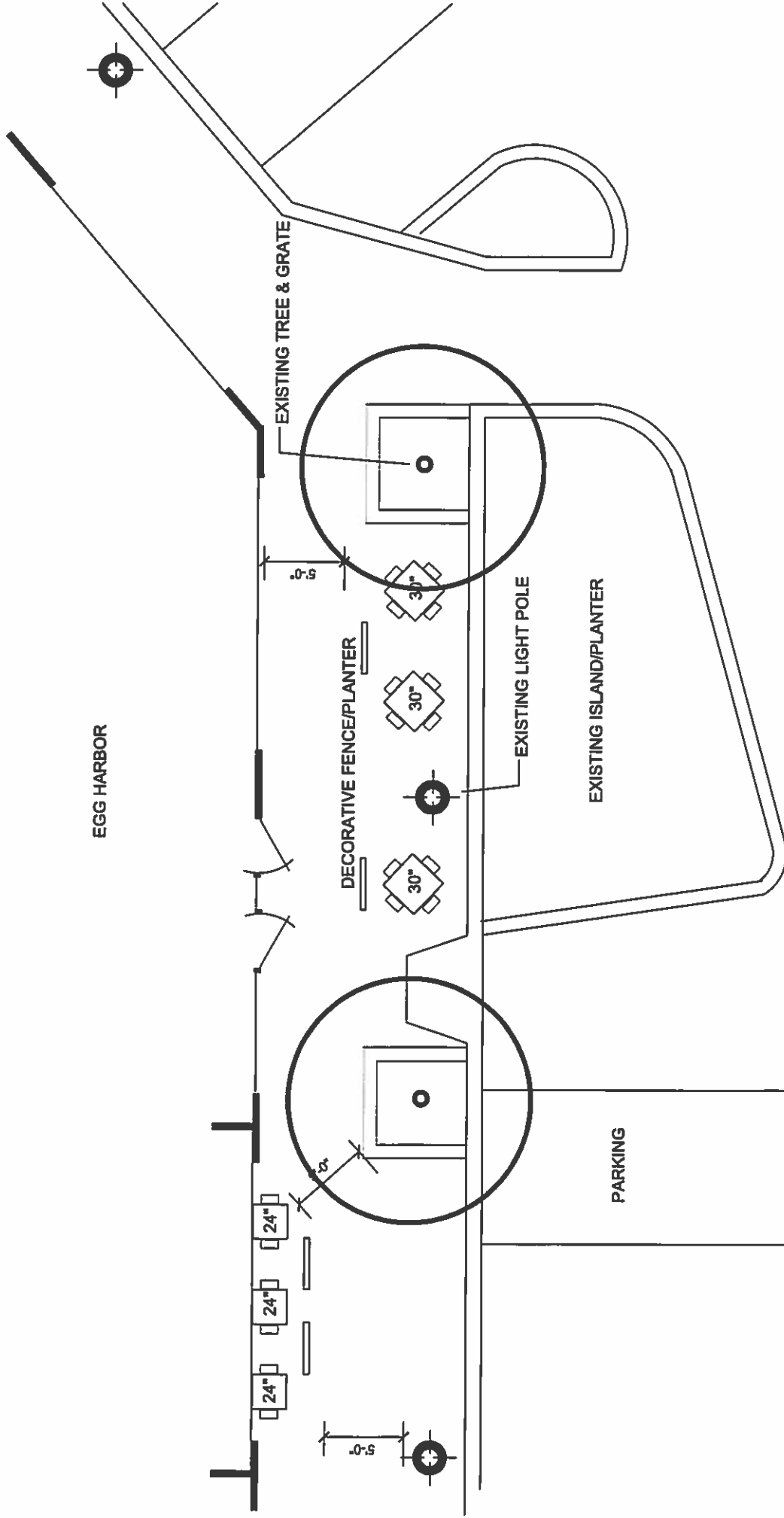
Attest:



Title

Date

Attest:



SCALE: 3/16" = 1'-0"

EGG HARBOR OUTDOOR DINING



Item: Settlement - Workers' Compensation Claim - O'Rourke

Department: Human Resources

At the February 20, 2017 Closed Session, the Village Board authorized settlement of the workers' compensation claim for Firefighter Gregory O'Rourke. Firefighter O'Rourke injured his left knee while stepping off of a fire engine. As a result of this injury, Gregory did not return to work as a Firefighter and was awarded a line of duty disability pension.

The settlement amount of \$172,065.33 falls within the authorization previously granted by the Board.

Recommendation

It is recommended that the Village Board approve the workers' compensation settlement for Gregory O'Rourke in the amount of \$172,065.33.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Destruction of Closed Session Recordings

Department: Village Clerk

In accordance with State statute, the Village Board may authorize destruction of Closed Session Recordings for meetings which were held at least 18 months ago and for which the minutes have been approved. The recordings for the meetings of 4/20/15, 5/4/15, 5/11/15, 5/26/15, 7/6/15, 8/3/15, 9/21/15 meet those parameters.

Recommendation

It is recommended that the Village Board authorize the destruction of the recordings for the Closed Session meetings held on 4/20/15, 5/4/15, 5/11/15, 5/26/15, 7/6/15, 8/3/15, 9/21/15.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Boards & Commissions Reappointments

Department: Village Manager's Office

<u>Board/Commission</u>	<u>Member Reappointment</u>	<u>Term Ending</u>
Plan Commission	Joseph Lorenzini	4/30/20
Plan Commission	Jay Cherwin	4/30/20
Zoning Board of Appeals	David DiVito	4/30/22
Zoning Board of Appeals	Peter Siavelis	4/30/22
Board of Health	James Meservey, M.D.	4/30/20
Board of Health	Sean Barnett, M.D.	4/30/20
Board of Local Improvements	Bonifacio Epino	4/30/22
Fire & Police Commission	D. Court Harris	4/30/20
Electrical Commission	Henry Sievert	4/30/20
Design Commission	Jonathan Kubow	4/30/20
Building Code Review Board	John Carrato	4/30/20
Building Code Review Board	Carl Baldassarra	4/30/20
Environmental Commission	Theresa Jordan	4/30/20
Environmental Commission	Troy Malik	4/30/20
Environmental Commission	Dennis O'Brien	4/30/20
Environmental Commission	Steven Sawyer	4/30/20
Environmental Commission	Daniel Kowalczyk	4/30/18
Housing Commission	Alex Hageli	4/30/20
Arlington Economic Alliance	Scott Whisler	4/30/20
Arlington Economic Alliance	Lisa Henderson	4/30/20
Arlington Economic Alliance	Rex Paisley	4/30/20
Arlington Economic Alliance	Brian Roginski	4/30/20
Senior Citizens Commission	Sharon Adams	4/30/20
Senior Citizens Commission	Frederick Feldman	4/30/20
Senior Citizens Commission	George Motto	4/30/20
Senior Citizens Commission	Tem Williams	4/30/20
Youth Commission	Kim Dyer	4/30/20
Youth Commission	Pete Hamrick	4/30/20
Youth Commission	Claudia Glasgow	4/30/18
Youth Commission	Grace Kho	4/30/18
Youth Commission	Derek Prusener	4/30/18
Youth Commission	Amalia Sordo-Palacios	4/30/18
Cmsn for Citizens w/Disabilities	Roxanne Calibraro	4/30/20
Cmsn for Citizens w/Disabilities	Michele Ramsey	4/30/20
Bicycle & Pedestrian Commission	David Easley	4/30/20

Bicycle & Pedestrian Commission	Jurgen Juffa	4/30/20
Bicycle & Pedestrian Commission	Michael Walczak	4/30/20
Special Events Commission	Katie Newport	4/30/21
Special Events Commission	Joseph Skibbie	4/30/21
Special Events Commission	Laurie Mitchell	4/30/21
Arts Commission	Toni-Higgins Thrash	4/30/20
Firefighters Pension Fund	Tom Kuehne	4/30/20
Police Pension Fund	Gary McClung	4/30/19

<u>Board/Commission</u>	<u>Chair Reappointment</u>	<u>Term Ending</u>
Board of Local Improvements	John Kazanow	4/30/18
Electrical Commission	Joseph Bove	4/30/18
Building Code Review Board	John Carrato	4/30/18
Arlington Economic Alliance	Scott Whisler	4/30/18
Senior Citizens Commission	Sharon Ann Foss	4/30/18
Youth Commission	Tom Spicer	4/30/18
Special Events Commission	Joseph Musolino	4/30/18

<u>Board/Commission</u>	<u>New Chair Appointment</u>	<u>Term Ending</u>
Plan Commission	Terrence Ennes	4/30/18
Zoning Board of Appeals	David DiVito	4/30/18
Arts Commission	Janet Souter	4/30/18
Cmsn for Citizens w/Disabilities	Roxanne Calibraro	4/30/18
Bicycle & Pedestrian Comm.	Jurgen Juffa	4/30/18
Board of Health	Timothy Laurie, M.D.	4/30/18
Design Commission	John Fitzgerald	4/30/18

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Permit Fee Waiver - Arlington Heights Memorial Library

Department: Building Services

Background

The Arlington Heights Memorial Library respectfully requests a waiver for building permits fees from the Village, with the exception of any out of pocket fees, for their parking lot/garage improvements project this year.

Estimated amount of permit fee waiver: \$10,240.00

Recommendation

Staff recommends that the Village Board grant a waiver of the permit fees for the Arlington Heights Memorial Library parking lot/garage improvements project.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

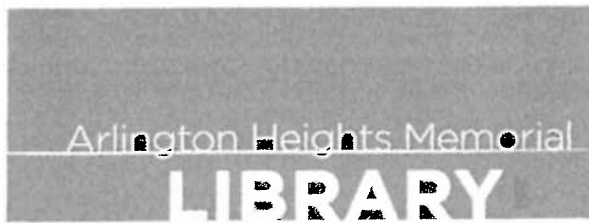
ATTACHMENTS:

Description

Letter

Type

Correspondence



► adding value in your life

April 14, 2017

Mr. Randy Recklaus
Village Manager
Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, Illinois 60005

Dear Randy,

The library will be undertaking a parking lot/garage improvements project this year. As the library is a governmental entity in the Village, I am requesting a waiver for the building permit fees.

I thank you for your consideration and ask that you respond to Mike Driskell, MDriskell@ahml.info. He is coordinating the project for the library.

Kind regards,

A handwritten signature in black ink, appearing to read "Jason F. Kuhl". The signature is fluid and cursive, with the first name "Jason" and last name "Kuhl" being the most prominent parts.

Jason F. Kuhl
Executive Director

c: Mike Driskell
Steve Touloumis



Item: Resolution - License Agreement - Mago Grill and Cantina

Department: Planning/Legal

BACKGROUND

Mago Grill and Cantina, located at 107 and 115 W. Campbell Street, has submitted an application for outdoor dining on the public sidewalk along Campbell Street.

Chapter 28, Section 5.1-14.2 allows the use of public sidewalks for outdoor eating cafes subject to certain criteria. In the event that alcoholic beverages are to be served on the public sidewalk, the Village's process requires review and approval by the Village Board.

Mago Grill and Cantina is proposing ten four-top tables and four two-top tables which will be located on each side of the main building entrance along Campbell Street.

Consistent with the requirements for delineation of outdoor dining spaces, Mago Grill and Cantina is proposing planters along Campbell Street to delineate their outdoor eating area. Mago Grill and Cantina has provided the appropriate insurance provisions.

RECOMMENDATION

It is recommended that the Village Board approve the attached Resolution Approving a License Agreement with Mago Grill and Cantina.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

Mago Grill and Cantina
Mago Grill and Cantina

Type

Resolution
Agreement

A RESOLUTION APPROVING
A LICENSE AGREEMENT
WITH MAGO AH LLC

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS:

SECTION ONE: That a license agreement by and between the Village of Arlington Heights and Mago AH LLC, allowing Mago Grill and Cantina, a restaurant located at 107 and 115 W. Campbell Street, to utilize the public sidewalk adjacent to 107 and 115 W. Campbell Street seasonally as an outdoor eating area through October 31, 2020, a true and correct copy of which is attached hereto, be and the same is hereby approved.

SECTION TWO: The Village President and Village Clerk are hereby authorized and directed to execute the License Agreement on behalf of the Village of Arlington Heights.

SECTION THREE: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 1st day of May, 2017.

Village President

ATTEST:

Village Clerk

AGGRES:License Agreement-Mago Grill and Cantina

LICENSE AGREEMENT

THIS LICENSE AGREEMENT ("Agreement") entered into between the Village of Arlington Heights, a municipal corporation of the County of Cook, State of Illinois ("Village") and Mago AH LLC, ("Licensee"); and

WHEREAS, the Village is the owner of right-of-way on Campbell Street("Site") located directly adjacent to 107 and 115 W. Campbell Street in the Village of Arlington Heights; and

WHEREAS, Licensee is the owner of Mago Grill and Cantina, a restaurant located at 107 and 115 W. Campbell Street, in the Village of Arlington Heights; and

WHEREAS, the Licensee's restaurant is located directly adjacent to the Site; and

WHEREAS, Licensee has requested permission from the Village to use the Site solely for the purposes described herein,

NOW THEREFORE, in consideration of ten dollars and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, and the mutual covenants contained herein, the Parties agree as follows:

1. The Village grants the Licensee a license to use the Site for an outdoor eating area, as set forth on Exhibit A, which is attached and made a part of this Agreement. The Licensee understands and agrees that the Site is on public-right-of-way and, as such, may be utilized by individuals not utilizing the Licensee's facility.
2. Recognizing that the use of the Site is seasonal, the term of this Agreement shall be for the period commencing on the date set forth above and terminating October 31, 2020, with the understanding that in each year of this Agreement the outdoor eating area shall not begin until April 1 of that year. While this is a three year agreement, the ability to have an outdoor eating area in each of the years is dependent upon Licensee's receipt of an annual permit from the Village and providing valid proof of insurance.

Each year, as part of the permit review process, the Village, in its sole discretion, will determine upon receipt and review of appropriate documentation and prior history whether a subsequent permit will be granted. If the Village determines that a permit will not be granted for another year, it will notify the Licensee in writing of the termination of this License Agreement.

3. The Licensee will obtain any required permits and licenses and pay all required fees.

4. The Licensee acknowledges that it has physically inspected the Site completely and thoroughly and accepts possession in an "as-is, where-is" condition.

5. The Licensee agrees to keep the Site in a safe, clean, and hazard-free condition throughout its possession. It is expressly understood that the Licensee will be placing planters, tables and chairs on the Site and that these will not be attached in any way to the Site. During hours when the Licensee is not open for business, the Site shall be kept in an aesthetic orderly manner and the tables and chairs shall not be stacked.

The Licensee further understands that the Village assumes no responsibility whatsoever for any injury or damage that may occur in any way from any of the items or furnishings the Licensee places on the Site, regardless of whether the damage or injury occurs on the Site or elsewhere.

6. The Licensee agrees that the Village shall have no liability whatsoever with respect to the Site throughout the term of this Agreement. Licensee shall be responsible for all loss or damage to the Site and to any persons or property therein, regardless of cause, excluding any loss or damage arising out of the negligence or willful misconduct of the Village and its agents and employees.

7. The Licensee will and does hereby agree to defend, indemnify, save and hold harmless the Village of and from all claims, loss damage, injury, causes and actions, suits of whatever nature for personal injury, including death resulting therefrom, and property damage arising out of, resulting from, or in connection with the use or operation, including without limitation, making of improvements, if any, of the Site, or any acts in connection with such use or operation, whether by the Licensee, or a contractor, if any contracting with Licensee, or any invitee, guest, workman, agent or employee of the Licensee. The Licensee further agrees to defend, indemnify, save and hold harmless the Village of and from all claims, loss damage, injury, causes and actions, suits of whatever nature that may occur in any way from any of the furnishings the Licensee places on the Site, regardless of whether the damage or injury occurs on the Site or elsewhere.

8. A default shall occur if the Licensee fails to pay any sum of money (whether the license fee or any other amount due to the Village) when due, if the Licensee's liquor license is revoked by the Village, or if the Licensee fails to comply with any other provision of this Agreement or the Village Code and such failure continues for 30 days after the date of written notice from the Village to the Licensee specifying the nature of the default.

Upon or after any default, this Agreement is terminated without any further notice. The Licensee may re-enter the Site and remove all property from the Site at the Licensee's sole expense.

9. Upon the expiration of the Term or the early termination of this Agreement for any reason, the Village may, in addition to any other rights granted herein, re-enter the Site and remove all property from the Site, storing such property at the Licensee's sole expense.

10. The Licensee agrees that it will, at its expense, obtain insurance to cover its liability hereunder, with the following minimum amounts:

Commercial General Liability:

Bodily Injury and Property Damage	\$1,000,000 per occurrence
Combined	\$2,000,000 aggregate

Personal Injury Liability	BFGL aggregate
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Worker's Compensation	Statutory (\$100,000)
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Employer's Liability	\$500,000
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Umbrella Excess Liability:

Special coverage shall be \$1,000,000 over primary insurance

All underlying coverage needs to be included in the Umbrella or Excess Liability policy. Any exclusions or exceptions must be noted on the certificate of insurance.

The Licensee agrees that it will name the Village as Additional Insured in the general liability policies of insurance required herein (which may include a combination of underlying and umbrella coverage) with respect to the Site and the use, operation, and possession thereof and that it will provide to the Village the appropriate insurance policy endorsement evidencing compliance.

12. The Licensee agrees to use and operate the Site in complete compliance with all local codes, ordinances, and governmental rules and regulations. The Licensee specifically understands that all outdoor activity on the Site must be concluded no later than 11:00 p.m. The Licensee further understands that it is the responsibility of the Licensee to ensure that no one leaves the Site with any alcoholic beverages. The Licensee also agrees to take any action necessary should the Village notify the Licensee of complaints of excessive noise emanating from the Licensee's use of the Site.

13. The Village, at all times during the Term, shall have the right to enter the Site at any reasonable time to inspect the Site.

14. The Village shall not, by reason of this Agreement or any of its provisions, in any way become the landlord of the Licensee, or in any way become a partner of or joint venture with the Licensee in the conduct of its business.

15. The Licensee acknowledges that this Agreement is not a lease and that it has no rights under the Illinois Forcible Entry and Detainer Law.

16. This Agreement shall be construed in accordance with the laws of the State of Illinois.

17. All notices required under this Agreement shall be deemed sufficiently given or served if delivered personally or if sent by receipted delivery to:

Village of Arlington Heights
Village Manager
33 S. Arlington Heights Road
Arlington Heights, IL 60005

Mago Grill & Cantina
Carrie Nahlawi
107 and 115 W. Campbell Street
Arlington Heights, IL 60005

19. If any term, covenant, or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement or the application of such term, covenant, or provision to persons or circumstances other than those to which it is held invalid or unenforceable shall not be affected, and each term, covenant, and condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers this ____ day of _____, 2017.

Mago AH LLC

Village of Arlington Heights

Carrie Nahlawi

MGR
Title

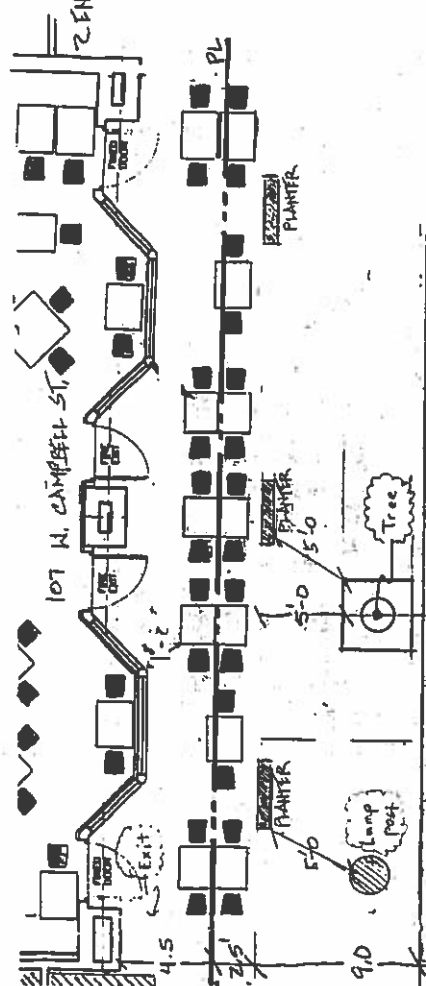
Title

4/21/17
Date

Date

Attest:
Antonia Acosta

Attest:





Item: Ordinance - Code Amendment - Chapter 7 - Conflicts with Home Rule County Ordinances

Department: Legal

An Ordinance Amending Chapter 7 of the Arlington Heights Municipal Code (Article added - Article XIV, Conflicts with Certain Home Rule County Ordinances - minimum hourly wages and paid sick leave)

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Conflicts with Home Rule County Ordinances	Ordinance

AN ORDINANCE AMENDING CHAPTER 7 OF THE
ARLINGTON HEIGHTS MUNICIPAL CODE

WHEREAS, the Village of Arlington Heights, as a home rule unit of local government as provided by Article VII Section 6 of the Illinois Constitution of 1970, has the authority to exercise any power and perform any function pertaining to its government and affairs except as limited by Article VII Section 6 of the Illinois Constitution of 1970; and

WHEREAS, on October 5, 2016, the County of Cook Board of Commissioners adopted an ordinance that requires employers in Cook County to provide a minimum number of paid sick days to employees and on October 26, 2016, the County of Cook Board of Commissioners adopted an ordinance creating a minimum wage for employers in Cook County (collectively “Cook County Ordinances”); and

WHEREAS, the Village of Arlington Heights finds that these Cook County Ordinances place an undue burden on employers within the Village of Arlington Heights given the current rights of employees available under Federal and State law; and

WHEREAS, Article VII Section 6(c) of the Illinois Constitution provides that if a home rule county ordinance conflicts with an ordinance of a municipality, the municipal ordinance shall prevail within its jurisdiction; and

WHEREAS, pursuant to its home rule powers, the Village of Arlington Heights finds it in the best interest of the Village to amend the Village Code to clearly define the sick leave and minimum wage regulations that apply to employers located in the Village of Arlington Heights,

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS:

SECTION ONE: The recitals above shall be and are hereby incorporated in this Section One as if restated herein.

SECTION TWO: That Chapter 7, Other Village Government Provisions, of the Arlington Heights Municipal Code is hereby amended by adding a new Article XIV, to read as follows:

Article XIV Conflicts with Certain Home Rule County Ordinances

Section 7-1401 Minimum Hourly Wages and Paid Sick Leave.

- a. Employers located within the Village shall comply with all applicable federal and/or State laws and regulations as such laws and regulations may exist from time to time with regard to both the payment of minimum hourly wages and paid sick leave. Employee eligibility for paid sick leave and minimum hourly wages shall also be in compliance with all applicable federal and/or State laws and regulations as such laws and regulations may exist from time to time.

- b. No additional obligations with regard to paid sick leave, or minimum hourly wages, including, without limitation, any additional obligations by ordinance adopted by the County of Cook Board of Commissioners, shall apply to employers located within the Village, except those required by federal and/or State laws and regulations as such laws and regulations may exist from time to time.
- c. For the purposes of this Section, the term “employee” means an individual permitted to work by an employer regardless of the number of persons the employer employs, and the term “employer” means any person employing one or more employees, or seeking to employ one or more employees, if the person has its principal place of business within the Village or does business within the Village.
- d. For the purposes of this Section, the term “employer” does not mean:
 - 1. the government of the United States or a corporation wholly owned by the government of the United States;
 - 2. an Indian tribe or a corporation wholly owned by an Indian tribe;
 - 3. the government of the State or any agency or department thereof; or
 - 4. the government of any municipality.

SECTION THREE: The provisions of this Ordinance are severable, and the invalidity of any phrase, clause or part of this Ordinance shall not affect the validity or effectiveness of the remainder of this Ordinance.

SECTION FOUR: All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION FIVE: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form, in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 1st day of May, 2017.

ATTEST:

Village President

Village Clerk

CODEAMENDMENTS:7 Article XIV sick and minimum wage